

Exhibit H

FEE SUMMARY DETAIL

Task: Case Administration (CA)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/3/2019	Fell, Jamie	Review of docket and agenda and discussion w/ Weil Gotshal & Manges re: prep and strategy for May 9 Omnibus Hearing.	0.50	\$497.50
5/13/2019	Fell, Jamie	Preparing notices of appearance.	1.00	\$995.00
5/14/2019	Fell, Jamie	Drafting notices of appearance & corr. w/ Weil and California local counsel re: same.	1.70	\$1,691.50
5/15/2019	Fell, Jamie	Review of local rules and additional research re: filing notices of appearance (.7), discussion with managing clerks and California local counsel re: filing procedure (.5).	1.20	\$1,194.00
5/20/2019	McLendon, Kathrine	T/c w/ J. Fell re filing of notices of appearance (0.2); emails MCO re: ECF arrangements (0.2); review docket (0.1).	0.50	\$610.00
5/22/2019	McLendon, Kathrine	T/c w/ J. Fell re: filing notice of appearance (0.1); further emails w/ J. Fell and MCO re: filing NOA (0.1).	0.20	\$244.00
5/23/2019	McLendon, Kathrine	Email to Buchbinder re: fully-executed board engagement letter.	0.10	\$122.00
5/30/2019	McLendon, Kathrine	Review updated case calendar (0.1).	0.10	\$122.00
6/7/2019	McLendon, Kathrine	Review updated case calendar.	0.10	\$122.00
6/12/2019	McLendon, Kathrine	Review M. Torkin update regarding M. Moore instructions on case management.	0.10	\$122.00
6/13/2019	Ponce, Mario A.	Teleconfs w/ Cravath and M. Torkin regarding coordination/strategy (0.7).	0.70	\$1,148.00
6/14/2019	McLendon, Kathrine	Review updated case calendar.	0.10	\$122.00
6/21/2019	McLendon, Kathrine	Review updated case calendar.	0.10	\$122.00

1	7/2/2019	Mierski, Nathan	Printed (0.2) and sent to delivery large documents for S. DeLott (0.1).	0.30	\$79.50
2	8/9/2019	Kovoov, Thomas G.	Manage access to case resources per communications w/ R. Artale (0.5).	0.50	\$210.00
3	TOTAL				7.20 \$7,401.50

Task: Corporate Governance and Board Matters (CG)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/1/2019	Alcabes, Elisa	Continued analysis re: D&O insurance options (0.3); email to P. Curnin re same (0.2).	0.50	\$610.00
5/1/2019	Curnin, Paul C.	T/c w/ Company re: scheduling (0.2); review 10-Q (0.7); work on D&O issues (0.4).	1.30	\$2,132.00
5/1/2019	Ponce, Mario A.	Emails re: Bankruptcy Settlement Strategy.	0.50	\$820.00
5/1/2019	Levine, Jeff P.	Coordinate preparation of STB working group list and vcards for Board.	0.80	\$732.00
5/2/2019	Alcabes, Elisa	Email to client and P. Curnin re: D&O insurance memo and upcoming meeting re: same (0.5).	0.50	\$610.00
5/2/2019	Curnin, Paul C.	Revise Board document (0.5); t/c w/ Company re: same (0.3).	0.80	\$1,312.00
5/2/2019	Curnin, Paul C.	Prepare for bankruptcy hearing (0.5).	0.50	\$820.00
5/2/2019	Ponce, Mario A.	Emails, teleconfs re Compensation Committee materials.	0.40	\$656.00
5/2/2019	Ponce, Mario A.	Prepare Guidelines for Shareholder/third-party engagement.	2.80	\$4,592.00
5/2/2019	Ponce, Mario A.	Emails, teleconferences re Guidelines for Shareholder/third-party engagement.	0.60	\$984.00
5/2/2019	Ponce, Mario A.	Emails, materials from Director M. Lefell re onboard.	0.50	\$820.00
5/2/2019	Purushotham, Ravi	Review and comment on Guidelines regarding director engagement with shareholders and others.	0.90	\$1,192.50
5/3/2019	Alcabes, Elisa	Analysis re: D&O insurance issues (0.2); email w/ Company and P. Curnin re: meeting with Directors	1.20	\$1,464.00

1		(0.2); review insurance materials from Company (0.8).			
2	5/3/2019	Ponce, Mario A.	Revisions to Guidelines for third party communications.	1.20	\$1,968.00
3	5/3/2019	Ponce, Mario A.	Emails/teleconferences re Guidelines, Board/Committee Agendas.	0.60	\$984.00
4	5/3/2019	Ponce, Mario A.	Review Board Agenda and prepare slides for Board Meeting.	0.80	\$1,312.00
5	5/3/2019	Purushotham, Ravi	Call w M. Ponce re shareholder engagement Guidelines.	0.40	\$530.00
6	5/3/2019	Purushotham, Ravi	Revisions to shareholder engagement Guidelines.	0.90	\$1,192.50
7	5/3/2019	Levine, Jeff P.	Prepare draft slides re: fiduciary duties.	0.90	\$823.50
8	5/3/2019	Phillips, Jacob M.	Telephonic attendance of meeting of the Compensation Committee of the Board of Directors.	2.80	\$2,352.00
9	5/6/2019	Alcabes, Elisa	Email to Company and P. Curnin re: D&O insurance (0.5).	0.50	\$610.00
10	5/6/2019	Curnin, Paul C.	Communications w/ Company and E. Alcabes re: D&O insurance (0.5).	0.50	\$820.00
11	5/6/2019	Goldin, Nicholas	Confer w/ team re: strategy, workstreams, Director issues.	1.00	\$1,480.00
12	5/6/2019	Ponce, Mario A.	Revisions to Engagement Guidelines (.5); review PJT/Jones Day NDAs (.5).	1.00	\$1,640.00
13	5/6/2019	Ponce, Mario A.	Conference call w/ N. Brownell and M. Moore re Engagement Guidelines and various Governance issues.	0.70	\$1,148.00
14	5/6/2019	Ponce, Mario A.	Meeting w/ P. Curnin, M. Torkin re Governance, Litigation, Bankruptcy issues.	0.60	\$984.00
15	5/6/2019	Purushotham, Ravi	Meeting w M Torkin, M Ponce, P Curnin, N Goldin re STB role/engagement in advising Board.	1.00	\$1,325.00
16	5/6/2019	Purushotham, Ravi	Call w M. Ponce re NDA with PJT and Jones Day.	0.20	\$265.00
17	5/6/2019	Levine, Jeff P.	Revise draft shareholder engagement Guidelines.	0.50	\$457.50
18	5/6/2019	Levine, Jeff P.	Revise draft of May Board presentation.	1.00	\$915.00
19	5/6/2019	Torkin, Michael H.	Call w S. Karotkin re next steps (.5); internal meeting w M. Ponce, P. Curnin, N. Goldin and R.	1.70	\$2,609.50

		Purushotham re board representation and status (1.2).		
5/7/2019	McLendon, Kathrine	Review latest draft of Board presentation re: bankruptcy considerations (0.3).	0.30	\$366.00
5/7/2019	Alcabes, Elisa	Review/analyze D&O policies re: issues raised by Company and Weil (1.0); email to P. Curnin re: same (0.7); email to P. Curnin and team re: D&O insurance analysis for Board (0.4); email/conference call w/ Company and P. Curnin re: insurance (1.5); review/revise updated Board analysis re: D&O insurance (1.1); email to P. Curnin and team re: same (0.2).	4.90	\$5,978.00
5/7/2019	Curnin, Paul C.	Call with Company re: 10b5-1 (0.5); t/c w/ S. Karotkin re: matter status (0.2); t/c K. Orsini re: matter status (0.2); revise Board analysis re: insurance (0.3); t/c w/ Company re: insurance (0.6).	1.80	\$2,952.00
5/7/2019	Goldin, Nicholas	Review CPUC order (0.2); communications w/ team re: same (0.1).	0.30	\$444.00
5/7/2019	Ponce, Mario A.	Emails, teleconferences w/ PGE re 10b-5(1) Plans.	0.50	\$820.00
5/7/2019	Ponce, Mario A.	Revisions to Board presentation.	0.60	\$984.00
5/7/2019	Ponce, Mario A.	Review/teleconferences re Board Agenda.	0.40	\$656.00
5/7/2019	Ponce, Mario A.	Review Judge Alsup report.	0.30	\$492.00
5/7/2019	Kelley, Karen H.	E-mail, t/c w/ M. Ponce, J. Rapp re: director securities trading question.	0.40	\$570.00
5/7/2019	Levine, Jeff P.	Coordinate revisions to PG&E Board presentation.	0.50	\$457.50
5/7/2019	Yeagley, Alexander	Revise Board of Directors fiduciary duty presentation.	0.30	\$210.00
5/8/2019	Alcabes, Elisa	T/c w/ P. Curnin and Company re: D&O indemnity and insurance issues (1.4); further review policy (0.5); follow-up t/c and email to P. Curnin and Company re: insurance issues (0.7).	2.60	\$3,172.00

1	5/8/2019	Goldin, Nicholas	Meeting w/ Company counsel (0.8); communications w/ team re: strategy (0.2).	1.00	\$1,480.00
2	5/8/2019	Ponce, Mario A.	Review CPUC OII.	0.40	\$656.00
3	5/8/2019	Ponce, Mario A.	Meeting w/ N. Brownell re governance, compensation issues.	0.50	\$820.00
4	5/8/2019	Ponce, Mario A.	Emails re Board Meeting w/ J. Loduca and L. Cheng.	0.30	\$492.00
5	5/8/2019	Ponce, Mario A.	Meeting w/ K. Orsini re Litigation/Settlement strategy/issues.	0.50	\$820.00
6	5/8/2019	Ponce, Mario A.	Comments, emails, teleconferences re Lyceum engagement letter.	1.00	\$1,640.00
7	5/8/2019	Levine, Jeff P.	Prepare stand-alone shareholder engagement slides.	0.30	\$274.50
8	5/8/2019	Torkin, Michael H.	Review Board presentation.	0.80	\$1,228.00
9	5/9/2019	Alcabes, Elisa	T/c w/ Company and Marsh re: update on insurance (0.6); email to team re: Board analysis issues (0.3).	0.90	\$1,098.00
10	5/9/2019	Ponce, Mario A.	Teleconference w/ Comp. Committee member.	0.60	\$984.00
11	5/9/2019	Ponce, Mario A.	Teleconferences w/ G. Grogan, M. Torkin re Comp and Bankruptcy issues.	0.30	\$492.00
12	5/9/2019	Ponce, Mario A.	Teleconferences w/ Chair of Comp. Committee.	0.30	\$492.00
13	5/9/2019	Ponce, Mario A.	Review of Management and Bankruptcy materials for Board Meeting.	0.80	\$1,312.00
14	5/9/2019	Torkin, Michael H.	T/c w/ M. Ponce, G. Grogan re: incentive plan.	0.30	\$460.50
15	5/10/2019	Alcabes, Elisa	Email to P. Curnin and Company re: insurance and timetable (0.4).	0.40	\$488.00
16	5/10/2019	Curnin, Paul C.	Attend Board call (1.0).	1.00	\$1,640.00
17	5/10/2019	Goldin, Nicholas	Prepare for Board meeting (0.3).	0.30	\$444.00
18	5/10/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin re: Board/Committee meetings (0.5); emails and t/cs w/ R. Sussman and K. Kinsel re: same (0.7).	1.20	\$1,314.00
19	5/10/2019	Ponce, Mario A.	Telephonic Board Call.	1.00	\$1,640.00

1	5/10/2019	Ponce, Mario A.	Emails, teleconferences, various issues re Comp Committee and compensation plans.	0.90	\$1,476.00
2	5/10/2019	Ponce, Mario A.	Emails w/ Management re settlement and director requirements.	0.70	\$1,148.00
3	5/10/2019	Purushotham, Ravi	Respond to email from L. Cheng re director search and settlement.	0.50	\$662.50
4	5/10/2019	Torkin, Michael H.	Attend Board update call (1.0); attend call with A. Wolff, M. Ponce and G. Grogan re STIP issues and court approval (1.0).	2.00	\$3,070.00
5	5/10/2019	Torkin, Michael H.	Call with Weil re STIP and Board deck.	0.80	\$1,228.00
6	5/13/2019	Alcabes, Elisa	Email to P. Curnin and Company re: finalizing proposal (0.3); prepare markup of policy for proposal (2.5); email to Company, P. Curnin and Weil re: next steps re: same (0.5).	3.30	\$4,026.00
7	5/13/2019	Curnin, Paul C.	T/c w/ E. Alcabes re: insurance issues (0.3).	0.30	\$492.00
8	5/13/2019	Goldin, Nicholas	Prepare work product for Board meeting (0.8).	0.80	\$1,184.00
9	5/13/2019	Isaacman, Jennifer	Revise talking points for N. Goldin re: Board meeting (0.3).	0.30	\$177.00
10	5/13/2019	Ponce, Mario A.	Emails, teleconferences, various issues re executive compensation/compensation committee.	1.30	\$2,132.00
11	5/13/2019	Ponce, Mario A.	Review/comments to Board materials.	0.70	\$1,148.00
12	5/14/2019	Alcabes, Elisa	Email to P. Curnin, Company, Weil team re: discussions to finalize D&O insurance proposal (0.5); prepare for and t/c w/ Company re: same and next steps (0.8); follow-up emails w/ Company and P. Curnin re: same (0.4); t/c w/ Weil team, P. Curnin and Company re: bankruptcy considerations re insurance proposal and follow-up emails w/ Company and P. Curnin re: same (1.2); prepare material re: D&O insurance for Board (1.0); email to P. Curnin re: same (0.2).	4.10	\$5,002.00
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1	5/14/2019	Curnin, Paul C.	Prepare for Board meeting (1.3); t/c w/ Company re: insurance (0.5); t/c w/ Weil re: insurance (0.4); t/cs w/ Company re: recent matters (0.8).	3.00	\$4,920.00
2	5/14/2019	Goldin, Nicholas	Prepare material for Board meetings (0.4); communications w/ team re: same (0.1).	0.50	\$740.00
3	5/14/2019	Sussman, Rebecca A.	Review talking points for Board meeting (0.5); emails w. N. Goldin and J. Isaacman re: same (0.2).	0.70	\$588.00
4	5/14/2019	Mahboubi, Aria	Prepare work product re: Director requests (1.0).	1.00	\$700.00
5	5/14/2019	Isaacman, Jennifer	Revise talking points for N. Goldin re: Board meeting (0.6).	0.60	\$354.00
6	5/14/2019	Ponce, Mario A.	Prepare for PGE Board and Committee meetings and review materials during travel to San Francisco.	5.00	\$8,200.00
7	5/14/2019	Ponce, Mario A.	Review restructuring committee slides, emails re same.	0.70	\$1,148.00
8	5/14/2019	Torkin, Michael H.	Call with Restructuring Committee.	0.50	\$767.50
9	5/15/2019	Alcabes, Elisa	Email to Company re: insurance issues for Board (0.5); revise talking points and email to P. Curnin re: same (0.6); prepare further revisions to proposed policy (0.8); email/conference call w/ Company re: captive policy issues (1.2).	3.10	\$3,782.00
10	5/15/2019	Curnin, Paul C.	Attend Board meeting and prepare for meeting (2.2); discussions with individual directors (2.8).	5.00	\$8,200.00
11	5/15/2019	Phillips, Jacob M.	Attend meeting of the Compensation Committee of the Board (1.0).	1.00	\$840.00
12	5/15/2019	Phillips, Jacob M.	Draft 8-K re: Board matters (0.2).	0.20	\$168.00
13	5/15/2019	Mahboubi, Aria	Prepare work product re: Director requests (1.9).	1.90	\$1,330.00
14	5/15/2019	Ponce, Mario A.	Attend PG&E Board Meeting.	3.00	\$4,920.00
15	5/15/2019	Ponce, Mario A.	Attend PG&E Committee Meetings.	6.00	\$9,840.00
16	5/15/2019	Ponce, Mario A.	Preparations for various issues related to PG&E meetings.	0.70	\$1,148.00

1	5/15/2019	Yeagley, Alexander	Research public filings of comparable companies to answer directors' bankruptcy-related questions.	2.60	\$1,820.00
2	5/15/2019	Torkin, Michael H.	Emails re Restructuring Committee questions.	0.50	\$767.50
3	5/15/2019	Torkin, Michael H.	Attend PG&E Board meeting.	3.50	\$5,372.50
4	5/16/2019	Alcabes, Elisa	Email to Company re: additional policy revisions, comments to talking points and timetable (0.8); t/c w/ Company and others re: policy terms and conditions, timetable and next steps (1.0); review/revise Marsh form (1.8); email to Company re: same (0.3).	3.90	\$4,758.00
5	5/16/2019	Curnin, Paul C.	Attend Board meeting and prepare for meeting (3.5); discussions with individual directors (3.5).	7.00	\$11,480.00
6	5/16/2019	Phillips, Jacob M.	Draft 8-K re: Board matters (0.6).	0.60	\$504.00
7	5/16/2019	Fell, Jamie	Call w/ E. Alcabes re D&O issues.	0.50	\$497.50
8	5/16/2019	Torkin, Michael H.	Attend Board meetings.	7.50	\$11,512.50
9	5/17/2019	Alcabes, Elisa	Email to insurer re: documents and review same (0.5); email to P. Curnin re potential alternative policy (0.3); email K. McLendon and J. Fell re: same (0.2).	1.00	\$1,220.00
10	5/17/2019	Ponce, Mario A.	Emails, teleconferences, various issues re Director search and consulting requirements (1.0).	1.00	\$1,640.00
11	5/17/2019	Ponce, Mario A.	Emails re governance issues.	0.40	\$656.00
12	5/17/2019	Levine, Jeff P.	Coordinate distribution of investigative consultant reports.	1.00	\$915.00
13	5/20/2019	McLendon, Kathrine	T/c w/ E. Alcabes re: D&O insurance (0.3).	0.30	\$366.00
14	5/20/2019	Ponce, Mario A.	Conference call w/ N. Brownell, M. Leffell and R. Purushotham re Director search and other governance issues.	1.00	\$1,640.00
15	5/20/2019	Purushotham, Ravi	Call w N. Brownell , M. Leffell and M. Ponce re governance issues.	0.80	\$1,060.00

1	5/20/2019	Purushotham, Ravi	Follow-up with P. Curnin and N. Goldin re call w N. Brownell, M. Leffell and M. Ponce.	0.30	\$397.50
2	5/20/2019	Torkin, Michael H.	Call w/ S. Karotkin re 8k.	0.50	\$767.50
3	5/21/2019	Curnin, Paul C.	Review CPUC draft response (1.0); review Company's comments to CPUC proposed decision (1.0); t/c w/ K. Orsini (Cravath) re: matter (0.3).	2.30	\$3,772.00
4	5/21/2019	Ponce, Mario A.	Review comments to OII decision.	0.60	\$984.00
5	5/21/2019	Ponce, Mario A.	Emails, teleconferences re OII comments.	0.40	\$656.00
6	5/21/2019	Ponce, Mario A.	Teleconferences internally re disclosures.	0.30	\$492.00
7	5/21/2019	Purushotham, Ravi	Call w/ M. Ponce re Board meeting.	0.50	\$662.50
8	5/22/2019	Curnin, Paul C.	T/c w/ Company re: CPUC submission (0.7); attend to insurance issues (0.8); attend Board call (0.5).	2.00	\$3,280.00
9	5/22/2019	Ponce, Mario A.	Emails, conference calls, review of OII response.	1.30	\$2,132.00
10	5/22/2019	Ponce, Mario A.	Issues, emails re consultation re 15th Director.	1.00	\$1,640.00
11	5/22/2019	Purushotham, Ravi	Emails to M. Ponce and J. Levine re background reports.	0.30	\$397.50
12	5/23/2019	Alcabes, Elisa	Email insurer re: revisions to proposed policy (0.5); email w/ Company re: same (0.3); email w/ Weil re: status update on D&O insurance and call to discuss next steps (0.3); review/analyze insurer comments to draft proposed policy (1.5); revise draft policy re: same, including conforming definitions and ensuring consistent treatment of key provisions (3.0); email to Company re: same (0.3); review background information, timetable and participation agreement in preparation for call with Weil team and Company re: next steps re: coverage (1.0); email to P. Curnin re status and next steps (0.3).	7.20	\$8,784.00
13	5/23/2019	Curnin, Paul C.	Review draft submission to CPUC (0.7); t/c w/ Company re: same.	1.00	\$1,640.00

1	5/23/2019	Goldin, Nicholas	Communications w/ team re: developments (0.3).	0.30	\$444.00
2	5/23/2019	Sussman, Rebecca A.	T/c w/ N. Goldin and J. Fell re: Board presentation (0.2); t/c w/ J. Fell, J. Isaacman re: legal research (0.4); review of recent presentations (0.6); review legal research re: same (0.3).	1.50	\$1,260.00
3	5/23/2019	Isaacman, Jennifer	T/c w/ J. Fell and R. Sussman re: Board presentation (0.4).	0.40	\$236.00
4	5/23/2019	Ponce, Mario A.	Emails, review materials re Director Compensation.	0.70	\$1,148.00
5	5/23/2019	Ponce, Mario A.	Emails, review materials re Director safety qualifications, OII Response.	1.00	\$1,640.00
6	5/23/2019	Kelley, Karen H.	Prep. e-mail to M. Ponce re: director compensation question.	0.70	\$997.50
7	5/23/2019	Fell, Jamie	Call w/ B. Sussman and J. Isaacson re: Board presentation (.4); research and outline presentation re: fiduciary duties and claims (.6).	1.00	\$995.00
8	5/23/2019	Torkin, Michael H.	Call w J. Fell re Director presentation.	0.30	\$460.50
9	5/24/2019	Alcabes, Elisa	Email to Weil re: call to discuss next steps re: insurance (0.3); tc/email to P. Curnin re status of captive proposal and policy (0.5); email/conference call w/ Company re: captive policy and tax issues (0.6).	1.40	\$1,708.00
10	5/24/2019	Curnin, Paul C.	Attend Board meeting/call (1.0).	1.00	\$1,640.00
11	5/24/2019	Phillips, Jacob M.	Draft email re: Compensation Committee inquiries (0.5).	0.50	\$420.00
12	5/24/2019	Sussman, Rebecca A.	Calls/emails w/ J. Isaacman re: research for Board presentation (1.0); review and provide comments re: same (0.5).	1.50	\$1,260.00
13	5/24/2019	Isaacman, Jennifer	Research re: Board presentation (0.5).	0.50	\$295.00
14	5/24/2019	Ponce, Mario A.	Board update call.	1.00	\$1,640.00
15	5/24/2019	Ponce, Mario A.	Prep for Board update call, emails, various issues re same.	0.50	\$820.00
16	5/25/2019	Sussman, Rebecca A.	Legal research re: Board analysis/presentation (1.4).	1.40	\$1,176.00
17	5/26/2019	Goldin, Nicholas	Communications w/ team re: matter status (0.5).	0.50	\$740.00

Date	Attorney Name	Description of Work	Billing Rate	Total Amount
5/28/2019	Alcabes, Elisa	Prepare for and conference call w/ Company re: insurance policy and next steps re: seeking bankruptcy court approval (0.5); follow-up conference call w/ Company re: same (0.3); email to insurer and Company re: final draft policy and declarations page (0.7); tc/email w/ T. Schinckel (Weil) re: next steps re bankruptcy filing (0.5); commence draft submission re D&O insurance for bankruptcy filing (1.0); further email to insurer and Company re: D&O insurance (0.3); email to P. Curnin re: policy terms/conditions issue (0.4).	3.70	\$4,514.00
5/28/2019	Curnin, Paul C.	T/c w/ Company and E. Alcabes re: insurance (0.3); attend CPP committee call (0.5); review committee materials (1.0); review Alsup order (0.2); review scope of bankruptcy release (0.3).	2.30	\$3,772.00
5/28/2019	Goldin, Nicholas	Attend Board meeting (1.0); review Board materials (1.1); correspondence w/ team re: strategy (0.4).	2.50	\$3,700.00
5/28/2019	Sussman, Rebecca A.	T/c w/ J. Isaacman re: legal research for Board presentation (0.2); call w/. R. Sparks Bradley re: same (0.2); review and analyze legal research for same (1.9).	2.30	\$1,932.00
5/28/2019	Isaacman, Jennifer	Research for Board presentation (1.5); review legal research re: same (0.5).	2.00	\$1,180.00
5/29/2019	McLendon, Kathrine	Conf. w/ E. Alcabes re: D&O insurance (0.2).	0.20	\$244.00
5/29/2019	Alcabes, Elisa	Continue to prepare draft for bankruptcy filing seeking authority to proceed with policy (2.0); prepare and conference call w/ insurer and Company re: policy issues (1.0); email to P. Curnin re: same (0.3); email to Company, re: status, insurer call and follow-up re: policy (0.5); email to K. Pasich re: proposed policy terms (0.5); review/revise/amend draft bankruptcy filing reflecting discussions and comments from Company and email to P. Curnin re: same (2.5).	6.80	\$8,296.00

1	5/29/2019	Curnin, Paul C.	Attend CPP Committee meeting (0.8).	0.80	\$1,312.00
2	5/29/2019	Goldin, Nicholas	Attend Board call (2.8); communications w/ team re same (0.2); attention to insurance issues (0.3).	3.30	\$4,884.00
3	5/29/2019	Sussman, Rebecca A.	Calls/emails w/ J. Isaacman re: Board presentation (0.9); review and revise J. Isaacman work product re: same (1.5).	2.40	\$2,016.00
4	5/29/2019	Kinsel, Kourtney J.	Prepare electronic invitations for special telephonic board meeting (0.1).	0.10	\$59.00
5	5/29/2019	Isaacman, Jennifer	Research potential claims brought and draft PowerPoint slides for post-petition bankruptcy claims deck for Board (1.4); review research for deck (0.5); internal calls re: prep of deck (0.4); emails internal re: prep of deck (0.2); call w/ R. Sussman re: deck (0.1).	2.60	\$1,534.00
6	5/29/2019	Ponce, Mario A.	Emails, t/cs re various Governance and Director Compensation issues.	0.70	\$1,148.00
7	5/30/2019	Alcabes, Elisa	Review reservation of rights letter and email to Latham and team re: next steps re: same (0.8); email to Company re: draft bankruptcy court submission re: authority for insurance (0.3); review/revise draft submission per Company comments (0.7); email insurer re draft submission and review comments to same (0.6); email to Company, P. Curnin, and N. Goldin re amended complaint in securities action (0.2); email Weil and Company re: declaration for submission and next steps (0.5); review/revise draft submission per comments from insurer and P. Curnin and follow-up email to P. Curnin and N. Goldin re same (1.5).	4.60	\$5,612.00
8	5/30/2019	Curnin, Paul C.	T/cs w/ Cravath and Weil re: matter (0.8).	0.80	\$1,312.00
9	5/30/2019	Goldin, Nicholas	Analysis of and communications w/ team re: insurance issues (0.8).	0.80	\$1,184.00
10	5/30/2019	Sussman, Rebecca A.	Review and revise work product re: Board presentation (0.8); emails and	1.40	\$1,176.00
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		calls w. J. Isaacman, and J. Fell re: same (0.5); email w/ N. Goldin re: meeting minutes (0.1).		
5/30/2019	Kinsel, Kourtney J.	Prepare electronic invitations for upcoming Board meetings (0.2).	0.20	\$118.00
5/30/2019	Isaacman, Jennifer	Research re: Board presentation (0.4); compile and review work product re: same (0.8); calls and emails w/ J. Fell and team re: same (0.6).	1.80	\$1,062.00
5/30/2019	Ponce, Mario A.	Telephonic Board Meeting.	1.00	\$1,640.00
5/30/2019	Ponce, Mario A.	Review Board materials, emails, issues re same.	0.40	\$656.00
5/30/2019	Ponce, Mario A.	Review OII Comments.	0.40	\$656.00
5/30/2019	Torkin, Michael H.	Review release language (.3); call with P. Curnin, N. Goldin, and K. McLendon re releases (.3); follow up with P. Curnin re same (.1).	0.70	\$1,074.50
5/31/2019	Alcabes, Elisa	Revise draft insurance motion per additional comments received from Simpson and Weil teams (2.6); several t/cs/emails w/ Company, insurer, and P. Curnin re: same (1.0); t/c/email w/ Weil team re: draft motion, declaration and next steps (0.5).	4.10	\$5,002.00
5/31/2019	Curnin, Paul C.	T/c w/ Company and revise motion re: insurance (1.0).	1.00	\$1,640.00
5/31/2019	Goldin, Nicholas	T/c w/ Company re: Board issues (0.5); attention to correspondence re: same (0.2).	0.70	\$1,036.00
5/31/2019	Sparks Bradley, Rachel	Review/revise Board presentation (0.9); emails w/ J. Fell and R. Sussman re: same (0.5).	1.40	\$1,533.00
5/31/2019	Sussman, Rebecca A.	Review and revise Board presentation (0.5).	0.50	\$420.00
5/31/2019	Ponce, Mario A.	Nominating and Governance Committee call.	1.00	\$1,640.00
5/31/2019	Ponce, Mario A.	Review materials for Committee call.	0.70	\$1,148.00
5/31/2019	Ponce, Mario A.	Emails, teleconferences w/ M. Moore, D. Mielle re Governance issues.	0.30	\$492.00
5/31/2019	Purushotham, Ravi	Telephonic Nominating and Governance Committee meeting and follow-up re same.	1.20	\$1,590.00

1	5/31/2019	Torkin, Michael H.	Emails re: proposed settlement agreement (.2); email re JDA (.1).	0.30	\$460.50
2	6/1/2019	Goldin, Nicholas	Communications w/ STB team re: public entity settlement (0.3); review materials re: same (0.5).	0.80	\$1,184.00
3	6/1/2019	Ponce, Mario A.	Emails re draft Public Entity Settlement (0.7).	0.70	\$1,148.00
4	6/1/2019	Ponce, Mario A.	Review draft Settlement, various issues (1.0).	1.00	\$1,640.00
5	6/2/2019	Alcabes, Elisa	Re D&O insurance, review Weil comments to draft motion (0.6); email to Weil, P. Curnin and PG&E re: same (0.2).	0.80	\$976.00
6	6/2/2019	Curnin, Paul C.	T/c w/ S. Karotkin re: NDA (0.1); t/c Janet Loduca re: NDA (0.2); t/c Ponce re: same (0.2).	0.50	\$820.00
7	6/2/2019	Sparks Bradley, Rachel	Email to N. Goldin re: matter (0.2).	0.20	\$219.00
8	6/2/2019	Ponce, Mario A.	Call w/ M. Moore re various issues (0.5).	0.50	\$820.00
9	6/2/2019	Ponce, Mario A.	Review Pay Governance Comp Report (0.4), emails re same (0.3).	0.70	\$1,148.00
10	6/2/2019	Torkin, Michael H.	Review and comment on PSA.	1.00	\$1,535.00
11	6/2/2019	Ponce, Mario A.	Emails, teleconfs, various issues regarding Public Entity Settlement Agreement and potential NDAs and JDAs (1.2).	1.20	\$1,968.00
12	6/2/2019	Fell, Jamie	Draft/review board presentation regarding bankruptcy issues.	2.30	\$2,288.50
13	6/3/2019	Phillips, Jacob M.	Telephonic attendance of meeting of the compensation committee of the Board (1.5).	1.50	\$1,260.00
14	6/3/2019	Curnin, Paul C.	T/c w/ Weil re: status (0.4); t/c w/ Company and M. Moore re: NDAs (0.4); comments on bankruptcy motion re: D&O insurance (1.2); attend restructuring committee call (1.0).	3.00	\$4,920.00
15	6/3/2019	Alcabes, Elisa	Re D&O insurance, review/revise draft motion per comments (1.5); review comments to draft declaration (0.4); several t/cs and emails w/ P. Curnin and PG&E re: draft motion	6.40	\$7,808.00

		(1.2); conference calls/emails w/ Weil, Cravath, internal team re: draft motion and next steps (1.2); email to Cravath and Company re: draft motion (0.5); further review/revise draft motion per further comments (1.0); email w/ Weil, Cravath, PG&E and P. Curnin re: same (0.6).			
6	6/3/2019	Goldin, Nicholas	Communications w/ STB team re: status/workstreams (0.3).	0.30	\$444.00
7	6/3/2019	Grogan, Gregory T.	Telephonic attendance of meeting of the compensation committee of the Board (1.5).	1.50	\$2,302.50
8	6/3/2019	Ponce, Mario A.	Conference call w/ M. Moore, J. Loduca, P. Curnin re various Governance issues (0.6).	0.60	\$984.00
9	6/3/2019	Torkin, Michael H.	Attend Restructuring Committee Call on plan matters (1.2), review Term Sheet (.8).	2.00	\$3,070.00
10	6/3/2019	Ponce, Mario A.	Restructuring Committee Call (1.2), review materials re same (1.0).	2.20	\$3,608.00
11	6/4/2019	Curnin, Paul C.	T/c w/ M. Moore re: insurance (0.5); comments on insurance application (0.8).	1.30	\$2,132.00
12	6/4/2019	Alcabes, Elisa	Re D&O insurance, further review/revise/finalize draft motion per additional comments (2.1); tc/email Weil and Cravath re: same (0.5); tc/email P. Curnin, Company, K. Pasich re: policy (1.5); review/revise draft declaration in support of motion (1.3); several tc/emails w/ P. Curnin, J. Markland, R. Reilly and Weil re: same (0.7).	6.10	\$7,442.00
13	6/4/2019	Ponce, Mario A.	Review Term Sheet for Plan of Reorganization (0.7).	0.70	\$1,148.00
14	6/4/2019	Ponce, Mario A.	Restructuring Committee Call (1.2).	1.20	\$1,968.00
15	6/4/2019	Torkin, Michael H.	Review materials in advance of Restructuring Committee Call (.8); attend call (1.2).	2.00	\$3,070.00
16	6/5/2019	Curnin, Paul C.	Indemnification contract calls w/ Company (0.4); research and work on agreement (0.6).	1.00	\$1,640.00

1	6/5/2019	Phillips, Jacob M.	Internal call re: compensation matters (0.3); call w/ bankruptcy counsel re: same (0.2).	0.50	\$420.00
2	6/5/2019	Alcabes, Elisa	Re D&O insurance, tc/email w/ R. Reilly re: Latham review of motion papers and next steps (0.7); email to Latham re: same (0.3); email to Company re: timetable and preparations for hearing, and executing declaration (0.3).	1.30	\$1,586.00
3	6/5/2019	Kelley, Karen H.	Teleconfs, e-mail w/M. Ponce re: Indemnification Agreement question.	0.30	\$427.50
4	6/5/2019	Yeagley, Alexander	Prepare form of Indemnification Agreement.	0.80	\$560.00
5	6/5/2019	Ponce, Mario A.	Review D&O Insurance Motion. (0.4).	0.40	\$656.00
6	6/5/2019	Ponce, Mario A.	Emails/issues re Director Compensation issues (0.4).	0.40	\$656.00
7	6/5/2019	Ponce, Mario A.	Emails/calls/various issues re potential Director Indemnification Agreements (1.2).	1.20	\$1,968.00
8	6/5/2019	Torkin, Michael H.	Call w S. Karotkin on proposal (1.0), call w Mesterharm on proposal (.5), follow up w M. Ponce on Board equity (.3).	1.80	\$2,763.00
9	6/6/2019	Goldin, Nicholas	Communications w/ team re: workstreams (0.1); correspondence w/ client re: matter status (0.1).	0.20	\$296.00
10	6/6/2019	Alcabes, Elisa	Re D&O insurance, review Latham comments to draft motion (0.6) and email to P. Curnin re: same (0.2); revise draft motion and declaration re: same (1.8); email to Company, Weil, Cravath and Latham re: revisions to draft motion and timetable for hearing (0.7); email EIS re: D&O Policy (0.3); email J. Markland re: next steps re: motion and hearing (0.2).	3.80	\$4,636.00
11	6/6/2019	Kelley, Karen H.	Teleconfs w/ M. Ponce re: Director Compensation, Ad Hoc Board Governance question.	0.30	\$427.50
12	6/6/2019	Ponce, Mario A.	Emails/conference calls w/ M. Lefell and M. Moore re Ad Hoc Restructuring Committee mandate and Compensation, emails/re same (1.0).	1.00	\$1,640.00

1	6/6/2019	Ponce, Mario A.	Emails/various issues regarding Director issues regarding Indemnification Agreements (1.4).	1.40	\$2,296.00
2	6/6/2019	Yeagley, Alexander	Prepare Agreement regarding Director Indemnification.	3.30	\$2,310.00
3	6/7/2019	Phillips, Jacob M.	Draft summary of Compensation Committee duties and role of independent advisors (3.2).	3.20	\$2,688.00
4	6/7/2019	Curnin, Paul C.	Attend weekly Board call (1.0).	1.00	\$1,640.00
5	6/7/2019	Alcabes, Elisa	Re D&O insurance, tc/email w/ Weil re: draft motion (0.4); email Latham re: same (0.2); review/revise draft hearing preparation materials (1.0); email to P. Curnin re: same (0.3); review additional comments to draft Q&A talking points and prep further comments to same (0.7); email to PG&E and P. Curnin re: same (0.4); conference call w/ EIS re: insurance policy issues (0.7); review/revise draft re: D&O insurance issues (0.6); email team re: same (0.2); tc/email w/ J. Isaacman re: D&O motion and next steps re: same (0.3).	4.80	\$5,856.00
6	6/7/2019	Purushotham, Ravi	Review of presentation for Compensation Committee with J. Levine.	0.30	\$397.50
7	6/7/2019	Torkin, Michael H.	Call with M. Ponce regarding Board discussions (.2); review Compensation Committee notes (.1).	0.30	\$460.50
8	6/7/2019	Levine, Jeff P.	Revise draft Compensation Committee presentation overview.	0.80	\$732.00
9	6/7/2019	Ponce, Mario A.	Emails, various Compensation Committee issues (0.5).	0.50	\$820.00
10	6/7/2019	Yeagley, Alexander	Prepare Indemnification Agreement.	2.10	\$1,470.00
11	6/7/2019	Ponce, Mario A.	Review/revise Director Indemnification Agreement and compare Delaware and California models (2.5); emails, teleconfs, various issues re same (1.0).	3.50	\$5,740.00
12	6/8/2019	Goldin, Nicholas	Review settlement proposal (0.3); communications w/ team re: same (0.1).	0.40	\$592.00

1	6/9/2019	Goldin, Nicholas	Review plaintiffs' draft settlement term sheet (0.2); communications w/ team re: same (0.1).	0.30	\$444.00
2	6/9/2019	Curnin, Paul C.	Emails w/ M. Moore & R. Barren re: matter (0.8).	0.80	\$1,312.00
3	6/9/2019	Alcabes, Elisa	Re D&O insurance, email to Weil re: final motion and executed declaration (0.5); email to Company re: same (0.3).	0.80	\$976.00
4	6/9/2019	Ponce, Mario A.	Emails, various issues re Director Indemnity Agreement draft (0.6).	0.60	\$984.00
5	6/9/2019	Ponce, Mario A.	Review/comments, emails, various issues regarding Public Entity Settlement agreement (1.7).	1.70	\$2,788.00
6	6/10/2019	Curnin, Paul C.	Teleconference w/ Company and counsel re: indemnity agreements (0.9); t/c w/ Company re: CPP reports (0.5); t/c w/ client re: indemnity (0.7); check in call w/ Company (0.4).	2.50	\$4,100.00
7	6/10/2019	Goldin, Nicholas	T/c w/ Company re: CPP (0.5); communications w/ team re: workstreams (0.2).	0.70	\$1,036.00
8	6/10/2019	Alcabes, Elisa	Re D&O insurance, email w/ Weil and Company re: executed Declaration (0.3); tc/email w/ Weil and P. Curnin re: D&O insurance motion (0.5); tc/email PG&E re: Q&A re: D&O motion (0.3) and review/comment on further revised draft re: same (0.4).	1.50	\$1,830.00
9	6/10/2019	Yeagley, Alexander	Meet with M. Ponce re: Indemnification Agreement.	0.10	\$70.00
10	6/10/2019	Yeagley, Alexander	Call with M. Ponce and M. Torkin re: Indemnification Agreement.	0.20	\$140.00
11	6/10/2019	Yeagley, Alexander	Call with B. Wong, J. Loduca, M. Ponce, M. Torkin, P. Curnin and representatives of Cravath re: Indemnification Agreement (.3) and follow-up notes (.1).	0.40	\$280.00
12	6/10/2019	Purushotham, Ravi	Call on Indemnification Agreements.	0.30	\$397.50
13	6/10/2019	Kelley, Karen H.	Prepare e-mail to M. Ponce re: Indemnification Agreement question (.3); teleconfs w/ M. Ponce regarding same (.2).	0.50	\$712.50

1	6/10/2019	Torkin, Michael H.	Call w/ M. Ponce and client regarding Indemnification Agreement (.3); follow up w/ M. Ponce and A. Yeagley (.2).	0.50	\$767.50
2	6/10/2019	Ponce, Mario A.	Corporate Governance call w/ J. Loduca (0.5).	0.50	\$820.00
3	6/10/2019	Ponce, Mario A.	Emails, various issues regarding CPUC Proposed Decision (0.6).	0.60	\$984.00
4	6/10/2019	Ponce, Mario A.	Conference call w/ Company/Cravath re Director Indemnification Agreements (.5), follow-up w/ M. Torkin and A. Yeagley regarding same (.2); revisions, issues regarding same, review Disclosure issues (.7).	1.40	\$2,296.00
5	6/10/2019	Yeagley, Alexander	Prepare and finalize Indemnification Agreement.	3.40	\$2,380.00
6	6/11/2019	Curnin, Paul C.	T/c Restructuring Committee Call (0.8).	0.80	\$1,312.00
7	6/11/2019	Sussman, Rebecca A.	Email w/ N. Goldin re: Board meeting and director requests (0.3).	0.30	\$252.00
8	6/11/2019	Alcabes, Elisa	Re D&O insurance, emails w/ P. Curnin, J. Isaacman and N. Goldin re: filing and hearing on motion (0.5).	0.50	\$610.00
9	6/11/2019	Phillips, Jacob M.	Discussion w/ internal/external team re: compensation issues (0.5).	0.50	\$420.00
10	6/11/2019	Yeagley, Alexander	Review PGE Board Materials for general update on legal matters related to the Board of Directors.	0.30	\$210.00
11	6/11/2019	Ponce, Mario A.	Review materials, emails/issues re Indemnity Agreement (0.7).	0.70	\$1,148.00
12	6/11/2019	Ponce, Mario A.	Distribute Indemnity Agreement to Directors w/ explanatory note (0.7).	0.70	\$1,148.00
13	6/11/2019	Ponce, Mario A.	Review revised Public Entity Settlement Agreement, teleconfs/emails regarding same (0.8).	0.80	\$1,312.00
14	6/11/2019	Yeagley, Alexander	Finalize and coordinate execution of Indemnification Agreements.	2.10	\$1,470.00
15	6/11/2019	Ponce, Mario A.	Restructuring Committee call (1.3) and call w/ M. Torkin regarding same (.2).	1.50	\$2,460.00
16	6/11/2019	Torkin, Michael H.	Emails regarding settlement (.3); call with M. Ponce regarding settlement (.5); emergence call with G. Grogan regarding Director Compensation (.2); call with M. Ponce regarding	2.00	\$3,070.00

		Restructuring Committee call (.2); review materials for Restructuring Committee call (.8).		
1	2	3	4	5
6/12/2019	Goldin, Nicholas	Revise work product re: CPP (1.0).	1.00	\$1,480.00
7	8	9	10	11
6/12/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin re: CPP Committee issues (0.2); analysis re: same (0.5).	0.70	\$766.50
12	13	14	15	16
6/12/2019	Alcabes, Elisa	Re D&O insurance, email to Weil and P. Curnin re: response to inquiry re: coverage (0.5); tc/email w/ EIS re: policy (0.3) and prep further markup re: same (0.5); email Company and K. Pasich re: same (0.2); tc/email w/ S. DeLott re: motion and next steps re: motion (0.5); review/revise draft policy (1.2) and prepare comments to same (0.6); further email to Company et al. re: revisions to draft and next steps (0.6); review Company email and attachments re: Unsecured Creditors Committee's requests (0.7); email to P. Curnin re: same (0.3); compile documents re: request (0.7) and email to Company and P. Curnin re: same (0.1).	6.20	\$7,564.00
17	18	19	20	21
6/12/2019	Phillips, Jacob M.	Prepare summary document of recommendations to Compensation Committee regarding compensation issues (0.6).	0.60	\$504.00
22	23	24	25	26
6/12/2019	DeLott, Steven R.	T/c from E. Alcabes to discuss D&O insurance issues, background (0.5); review draft D&O motion and declaration (0.8); review policies (1.0).	2.30	\$2,806.00
27	28	29	30	31
6/12/2019	Yeagley, Alexander	Coordinate execution of Indemnification Agreement.	0.20	\$140.00
32	33	34	35	36
6/12/2019	Ponce, Mario A.	Documents, emails, various issues regarding Board Meeting, Restructuring Committee (1.7).	1.70	\$2,788.00
37	38	39	40	41
6/13/2019	Alcabes, Elisa	Re D&O insurance, tc/email w/ EIS re: policy and next steps (0.5); email to PG&E re: UCC requests (0.3); email to K. Pasich, P. Curnin, J. Isaacman and S. DeLott re: policy	2.50	\$3,050.00

		(0.7); further revise draft policy (0.5); tc/email Weil and PG&E re: issues re: D&O insurance (0.5).			
1	6/13/2019	DeLott, Steven R.	Email from E. Alcabes re: policy (0.1); review draft of policy (1.3); email to E. Alcabes re: same (0.1).	1.50	\$1,830.00
2	6/13/2019	Isaacman, Jennifer	Review and confirm provisions of D&O policy per E. Alcabes (1.1).	1.10	\$649.00
3	6/13/2019	Torkin, Michael H.	Email w/ Cravath regarding settlement (.1); review same (.3); call w/ M. Ponce re same (.2); email w/ M. Moore regarding same (.1).	0.70	\$1,074.50
4	6/13/2019	Ponce, Mario A.	Review Public Entity Settlement Agreement revisions, various issues, emails/teleconfs re same (1.2).	1.20	\$1,968.00
5	6/14/2019	Goldin, Nicholas	Correspondence w/ team re: Board issues and CPP (0.2).	0.20	\$296.00
6	6/14/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin re: CPP committee issues (0.2); revise CPP committee document (1.9).	2.10	\$2,299.50
7	6/14/2019	Yeagley, Alexander	Coordinate execution of Indemnification Agreements.	0.40	\$280.00
8	6/14/2019	Ponce, Mario A.	Emails regarding OII Safety/NorthStar (0.6).	0.60	\$984.00
9	6/14/2019	Ponce, Mario A.	Review materials regarding Board Meeting (0.7).	0.70	\$1,148.00
10	6/14/2019	Torkin, Michael H.	Attend Board Meeting.	0.80	\$1,228.00
11	6/14/2019	Ponce, Mario A.	Telephonic Board Meeting (1.0).	1.00	\$1,640.00
12	6/16/2019	Goldin, Nicholas	Draft material re: CPP Committee (1.3); correspondence w/ team re: same (0.1).	1.40	\$2,072.00
13	6/16/2019	Sussman, Rebecca A.	Review and revise CPP material (0.4).	0.40	\$336.00
14	6/17/2019	Sparks Bradley, Rachel	Further emails w/ N. Goldin re: CPP committee issues (0.2); revise CPP committee document (0.4).	0.60	\$657.00
15	6/17/2019	Goldin, Nicholas	Prepare material for CPP Committee (1.2); call w/ team re: bird issues (0.2).	1.40	\$2,072.00
16	6/17/2019	Koslows, Jamin R.	Call from G. Grogan re: 409A issues related to elections (0.2); regulatory analysis re: same (0.6).	0.80	\$976.00

1	6/17/2019	Phillips, Jacob M.	Discussion with Compensation Committee re: compensation issues (0.5).	0.50	\$420.00
2	6/17/2019	Alcabes, Elisa	Re D&O insurance motion, conference call w/ Weil, Latham and PG&E re: issues (0.3) and follow-up emails re: same (0.3).	0.60	\$732.00
3	6/17/2019	Yeagley, Alexander	Coordinate execution of Indemnification Agreements.	0.40	\$280.00
4	6/17/2019	Levine, Jeff P.	Review and revise form 8-K regarding compensation arrangements.	0.70	\$640.50
5	6/17/2019	Ponce, Mario A.	Review 8-K regarding Compensation, emails/teleconfs regarding same (0.4).	0.40	\$656.00
6	6/17/2019	Ponce, Mario A.	Review NorthStar materials/summary regarding participation in Board Meetings, emails various issues regarding same (0.8).	0.80	\$1,312.00
7	6/18/2019	Goldin, Nicholas	Review Board materials (0.6).	0.60	\$888.00
8	6/18/2019	Alcabes, Elisa	Email to Company and Weil re: documents re: D&O insurance motion (0.5).	0.50	\$610.00
9	6/18/2019	Sussman, Rebecca A.	Correspondence w/ STB team re: press release (0.1) and review of same (0.1); email w/ vendor re: documents (0.2).	0.40	\$336.00
10	6/18/2019	Yeagley, Alexander	Review Officer Indemnification Agreement B. Wong.	0.10	\$70.00
11	6/18/2019	Purushotham, Ravi	Review of Board materials.	0.20	\$265.00
12	6/18/2019	Ponce, Mario A.	Review various Company emails (0.5).	0.50	\$820.00
13	6/18/2019	Ponce, Mario A.	Restructuring Committee Call (1.0), review materials regarding same (.5).	1.50	\$2,460.00
14	6/18/2019	Torkin, Michael H.	Review materials for Restructuring Committee call (.7); attend call (1.0).	1.70	\$2,609.50
15	6/19/2019	Goldin, Nicholas	Review preparation material re: CPUC interviews (1.0); call w/ clients re: same (0.5).	1.50	\$2,220.00
16	6/19/2019	Sussman, Rebecca A.	Correspondence w/ Cravath et al. re: document preservation (0.3).	0.30	\$252.00
17	6/19/2019	Purushotham, Ravi	Review of documents relating to Restructuring Committee mandate.	0.40	\$530.00
18	6/19/2019	Ponce, Mario A.	Emails/issues re Restructuring Committee (0.7).	0.70	\$1,148.00

1	6/19/2019	Torkin, Michael H.	Review Restructuring Committee materials (.5) and attend restructuring call (1.4).	1.90	\$2,916.50
2	6/19/2019	Ponce, Mario A.	Prepare for Board meeting (working travel) (4.8).	4.80	\$7,872.00
3	6/20/2019	Goldin, Nicholas	Attend Board and Committee meetings (5.0).	5.00	\$7,400.00
4	6/20/2019	Sparks Bradley, Rachel	Analysis re: legal issues for Board presentation (0.9); email to J. Fell and R. Sussman re: same (0.2).	1.10	\$1,204.50
5	6/20/2019	Sussman, Rebecca A.	Correspondence with STB paralegal, Latham, PwC, and Cravath re: documents preservation (0.6); emails w/ STB team re: Board presentation (0.3).	0.90	\$756.00
6	6/20/2019	Alcabes, Elisa	Re D&O insurance motion, email Company et al. re: follow-up questions (0.3); email to STB team re: D&O insurance motion hearing (0.2).	0.50	\$610.00
7	6/20/2019	McLendon, Kathrine	Emails w/ internal team regarding hearing on motion on D&O insurance, objection deadline, and coordination with Weil.	0.20	\$244.00
8	6/20/2019	Torkin, Michael H.	Attend Board call (restructuring/chapter 11 discussion) (3.0); attn to D&O motion, including call w/ S. Karotkin regarding same (.3).	3.30	\$5,065.50
9	6/20/2019	Ponce, Mario A.	Attend Board meeting (5.0).	5.00	\$8,200.00
10	6/21/2019	Alcabes, Elisa	Re D&O Insurance Motion, review/revise policy re: final comments (1.0) and emails w/ Company et al. re: same (0.3); emails w/ STB team re: next steps re: motion (0.3).	1.60	\$1,952.00
11	6/21/2019	Sussman, Rebecca A.	Review of R. Sparks Bradley's revisions to Board presentation (0.9); internal calls w/ team re: revising same (0.6).	1.50	\$1,260.00
12	6/21/2019	Fell, Jamie	Revise presentation for Board regarding bankruptcy issues (.7); emails and call w/ B. Sussman and J. Isaacman re: same (.3).	1.00	\$995.00
13	6/21/2019	Ponce, Mario A.	Attend Board meeting (4.0), review Board materials (working travel) (4.0).	8.00	\$13,120.00

1	6/24/2019	Goldin, Nicholas	Communications w/ team re: status (0.2); review public entity settlement materials (0.4).	0.60	\$888.00
2	6/24/2019	Isaacman, Jennifer	Call w/ Weil, AlixPartners, and PG&E re: D&O insurance matters (0.4).	0.40	\$236.00
3	6/24/2019	Curnin, Paul C.	T/c w/ Company, in-house counsel, Weil re: insurance motion (0.8); review/revise OII draft (2.2).	3.00	\$4,920.00
4	6/24/2019	DeLott, Steven R.	Email from E. Alcabes re: motion (0.1); review UCC questions re: D&O insurance motion (0.3); pre-call w/ E. Alcabes, Weil and PG&E re: same (0.7); review revised draft of policy (0.6).	1.70	\$2,074.00
5	6/24/2019	Sussman, Rebecca A.	Track document collection issues (1.1).	1.10	\$924.00
6	6/24/2019	Ponce, Mario A.	Weekly call w/ J. Loduca (0.5).	0.50	\$820.00
7	6/24/2019	Ponce, Mario A.	Review letter regarding subrogation claims (.8); call w/ M. Torkin regarding same (.2).	1.00	\$1,640.00
8	6/24/2019	Torkin, Michael H.	Call with M. Moore regarding plan matters (.5); review WFG letter regarding subrogation claims (.7); call with M. Ponce re same (.2).	1.40	\$2,149.00
9	6/25/2019	Goldin, Nicholas	Review settlement communications (0.6); Board update re: same (0.2).	0.80	\$1,184.00
10	6/25/2019	Sussman, Rebecca A.	Draft tracking chart for document retention (0.5); draft outline of document operations for R. Sparks Bradley and R. Artale (0.8); update Board presentation per comments from R. Sparks Bradley (0.5) and call w/ team re: same (0.2); call w/ Cravath, PwC and Latham re: document collection (0.5).	2.50	\$2,100.00
11	6/25/2019	Alcabes, Elisa	Re D&O Insurance Motion, several tc/email EIS re: UCC questions re: policy, EIS/EIM structure and coverage issues (1.0); review EIS standard endorsements for policy (0.5); prepare talking points for UCC call (0.8) and email team re: same (0.1); conference call w/ UCC et al. re: motion (0.8); follow-up tc/emails w/	5.90	\$7,198.00

1		team re: same (0.8); confer/email w/ J. Isaacman (0.4) and conference call w/ J. Isaacman and Weil re: next steps in response to objections to motion (0.3); email to P. Curnin, PG&E re: proposed responses to UCC follow-up questions (1.2).			
2					
3					
4					
5					
6	6/25/2019	Curnin, Paul C.	Review CPUC draft document (0.5); insurance call w/ UCC et al. (0.8); t/c w/ client re: update (0.2); review correspondence from subrogation counsel (0.5).	2.00	\$3,280.00
7					
8					
9					
10	6/25/2019	DeLott, Steven R.	Email from E. Alcabes re: status (0.1); review proposed talking points for call w/ UCC advisors (0.3); call w/ UCC advisors et al. re: D&O motion (0.8); emails re: follow-up requests from UCC advisors (0.2).	1.40	\$1,708.00
11					
12					
13	6/25/2019	Isaacman, Jennifer	Call w/ E. Alcabes, Weil and PG&E re: D&O insurance matters (0.8); meeting w/ E. Alcabes to discuss next steps re: D&O insurance motion (0.5).	1.30	\$767.00
14	6/25/2019	Isaacman, Jennifer	Internal calls and emails re: post-petition claims analysis (0.4).	0.40	\$236.00
15	6/25/2019	Yeagley, Alexander	Coordinate execution of PG&E Indemnification Agreements.	0.20	\$140.00
16	6/25/2019	Ponce, Mario A.	Follow-up with Directors regarding Indemnification Agreements (0.4).	0.40	\$656.00
17	6/25/2019	Ponce, Mario A.	Comments to draft OII Safety/Compliance Filing (1.0).	1.00	\$1,640.00
18					
19	6/26/2019	Sparks Bradley, Rachel	Further emails w/ N. Goldin re: CPP committee issues (0.2); revise CPP committee document (0.2).	0.40	\$438.00
20					
21	6/26/2019	Isaacman, Jennifer	Call w/ J. Markland, E. Alcabes, and S. DeLott re: possible objections to bankruptcy motion for D&O insurance (0.3).	0.30	\$177.00
22					
23	6/26/2019	Isaacman, Jennifer	Revise Board presentation (0.5); calls and emails w/ team re: same (0.3).	0.80	\$472.00
24	6/26/2019	Goldin, Nicholas	Review CPP Committee material (0.5); review draft OII response (0.3).	0.80	\$1,184.00
25	6/26/2019	DeLott, Steven R.	T/c w/ E. Alcabes and Company re: D&O insurance (0.4).	0.40	\$488.00
26	6/26/2019	Alcabes, Elisa	Re D&O Insurance Motion, email Company, Weil and STB team re:	4.80	\$5,856.00
27					
28					

1		UCC follow-up requests (0.5); tc/email w/ EIS re: UCC request (0.2) and review same (0.2); prepare draft response to UCC follow-up requests (0.8); email to P. Curnin re: same (0.4); tc/email w/ Weil re: policy (0.5); prepare draft responses to potential objections to motion (0.5) and tc/email J. Isaacman re: same (0.4); email J. Markland re: next steps re: motion and upcoming hearing (0.3) conference call w/ Company and STB team re: hearing (0.5) and follow-up email to P. Curnin re: same (0.2); email to Alix Partners re: UCC follow-up questions (0.3).			
2	6/26/2019	Magsino, Luke	Revise CPP document per N. Goldin (0.3).	0.30	\$79.50
3	6/26/2019	Sussman, Rebecca A.	Review and revise director presentation per comments from R. Sparks Bradley (2.4); call w/ N. Goldin re: document collection (0.2).	2.60	\$2,184.00
4	6/26/2019	Curnin, Paul C.	Revise CPP process document (0.9); comment on CPUC draft document (0.6).	1.50	\$2,460.00
5	6/26/2019	Ponce, Mario A.	Call w/ M. Lefell regarding Restructuring Committee (0.2).	0.20	\$328.00
6	6/26/2019	Yeagley, Alexander	Coordinate execution of Indemnification Agreements.	0.60	\$420.00
7	6/26/2019	Fell, Jamie	Review/comment on Board presentation regarding bankruptcy issues.	0.80	\$796.00
8	6/26/2019	Levine, Jeff P.	Prepare draft Restructuring Committee resolutions.	1.70	\$1,555.50
9	6/26/2019	Ponce, Mario A.	Restructuring Committee Call(1.2).	1.20	\$1,968.00
10	6/26/2019	Ponce, Mario A.	Review/revisions to Restructuring Committee Charter, emails, issues re same (1.3).	1.30	\$2,132.00
11	6/26/2019	Torkin, Michael H.	Attend Board call (1.2); review of minutes and materials for same (.4).	1.60	\$2,456.00
12	6/27/2019	Isaacman, Jennifer	Call w/ J. Markland re: notice of deposition (0.1); emails re: same (0.2).	0.30	\$177.00
13	6/27/2019	Isaacman, Jennifer	Revise Board presentation (0.5).	0.50	\$295.00

6/27/2019	Sussman, Rebecca A.	Emails w/ STB team re: R. Sparks Bradley's revisions to Board presentation (0.5); call w/ R. Sparks Bradley re: same (0.2); emails w/ N. Goldin, R. Sparks Bradley, and PwC re: documents (0.3); emails w/ STB team re: D&O coverage (0.2).	1.20	\$1,008.00
6/27/2019	Curnin, Paul C.	Attend Board call (0.9) and review materials re: same (0.1).	1.00	\$1,640.00
6/27/2019	Sparks Bradley, Rachel	Revise Board analysis/presentation (1.5); emails w/ J. Fell, R. Sussman, and J. Isaacman re: same (0.7).	2.20	\$2,409.00
6/27/2019	Goldin, Nicholas	Review CPP Committee material (0.6); review OII draft response (0.2); correspondence w/ Company and client re: CPP Committee material (0.2).	1.00	\$1,480.00
6/27/2019	Yeagley, Alexander	Coordinate execution of Indemnification Agreement.	0.10	\$70.00
6/27/2019	Ponce, Mario A.	Emails, various issues and call w/ M. Torkin regarding updates and plan (0.5).	0.50	\$820.00
6/27/2019	Ponce, Mario A.	Telephonic Board Meeting (1.0).	1.00	\$1,640.00
6/27/2019	Ponce, Mario A.	Restructuring Committee Call (1.3) and review materials for same (.2).	1.50	\$2,460.00
6/27/2019	Torkin, Michael H.	Attend Restructuring Call (1.3); call w/ M Ponce regarding status and plan (.5); email w/ M. Moore regarding plan (.2).	2.00	\$3,070.00
6/28/2019	Sussman, Rebecca A.	Correspondence w/ STB team re: director meetings (0.3); correspondence w/ Cravath and PwC re: document collection (0.2).	0.50	\$420.00
6/28/2019	Curnin, Paul C.	Review OII order (0.4); attend restructuring subcommittee call (0.6) and prepare for same (0.3).	1.30	\$2,132.00
6/28/2019	Levine, Jeff P.	Revise draft Restructuring Committee resolutions	0.50	\$457.50
6/28/2019	Ponce, Mario A.	Revisions to Restructuring Committee Mandate, emails regarding same (0.5).	0.50	\$820.00
6/28/2019	Ponce, Mario A.	Restructuring Committee Call (1.0).	1.00	\$1,640.00
6/30/2019	DeLott, Steven R.	Email from E. Alcabes re: UCC response to D&O insurance motion	1.50	\$1,830.00

1		(0.5); email from P. Curnin re: same (0.1); review file (0.1); email and t/cs w/ team re: same (0.5); further emails w/ P. Curnin, E. Alcubes re: same (0.3).			
2	6/30/2019	Curnin, Paul C.	T/c w/ S. Karotkin re: insurance (0.3).	0.30	\$492.00
3	7/1/2019	DeLott, Steven R.	T/c from P. Curnin re: D&O insurance (0.1); review policy (0.5); email R. Martin re: policy (0.4); further internal emails re: same (0.3).	1.30	\$1,586.00
4	7/1/2019	Curnin, Paul C.	Review legislative update report (0.3); t/c w/ Weil re: D&O insurance (0.5); t/c w/ Loduca re: status (0.2); t/cs w/ Milbank and Weil re: D&O insurance (0.5).	1.50	\$2,460.00
5	7/1/2019	Goldin, Nicholas	Analysis re: D&O insurance issues (0.3); review OII response (0.2).	0.50	\$740.00
6	7/1/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin re: insurance analysis (0.3); emails w/ R. Sussman and J. Isaacman re: same (0.3).	0.60	\$657.00
7	7/1/2019	Phillips, Jacob M.	Prepare director compensation Board summary (1.0).	1.00	\$840.00
8	7/1/2019	Sussman, Rebecca A.	Email w/ R. Sparks Bradley, J. Isaacman, and J. Fell re: legal research for Board presentation (0.3); legal research re: same (0.8).	1.10	\$924.00
9	7/1/2019	Isaacman, Jennifer	Internal calls (0.2) and emails re: legal analysis of insurance issues (0.2).	0.40	\$236.00
10	7/1/2019	Ponce, Mario A.	Restructuring Committee call (1.0); review related materials (.5).	1.50	\$2,460.00
11	7/1/2019	Ponce, Mario A.	Emails re various Governance issues (0.5).	0.50	\$820.00
12	7/1/2019	Ponce, Mario A.	Conference call w/ J. Loduca and P. Curnin (0.4).	0.40	\$656.00
13	7/1/2019	Grogan, Gregory T.	Review and revise charts on compensation terms for presentation to Board and Compensation Committee (0.5).	0.50	\$767.50
14	7/2/2019	McLendon, Katherine	Review research and analysis on possible D&O coverage alternatives (0.4); t/c w/ J. Fell re: same (0.2); further conference call w/ R. Sparks Bradley and J. Fell re: D&O coverage analysis for N. Goldin (0.2).	0.80	\$976.00

1	7/2/2019	Goldin, Nicholas	Analysis re: D&O coverage issues (0.6).	0.60	\$888.00
2	7/2/2019	Sparks Bradley, Rachel	Review/revise draft memorandum re: insurance issues (2.3); t/c w/ K. McLendon and J. Fell re: same (0.3); t/c w/ R. Sussman re: same (0.2); analysis re: same (0.6); email to N. Goldin re: same (0.1); review CPUC draft filing (0.2); review recent media (0.3).	4.00	\$4,380.00
3	7/2/2019	Sussman, Rebecca A.	Legal research re: insurance issues (2.4); review and revise summary re: same (1.4); t/c and emails w/ R. Sparks Bradley re: same (1.2).	5.00	\$4,200.00
4	7/2/2019	Isaacman, Jennifer	Internal calls (0.1) and emails re: legal research of insurance issues (0.2).	0.30	\$177.00
5	7/2/2019	Ponce, Mario A.	Review OII Safety Compliance Filing (.5); prepare revisions to OII Safety Filing (.5).	1.00	\$1,640.00
6	7/2/2019	Ponce, Mario A.	Emails regarding various Governance issues (0.4).	0.40	\$656.00
7	7/2/2019	Torkin, Michael H.	Emails re insurance objection (.1); emails re update (.1); emails re releases (.1).	0.30	\$460.50
8	7/2/2019	Grogan, Gregory T.	Emails w/ Company re: Board compensation deferral terms and practices (0.2) and w/ Weil re: same (0.1).	0.30	\$460.50
9	7/3/2019	Sparks Bradley, Rachel	Review/revise draft memorandum re: insurance issues (2.6); emails w/ R. Sussman re: same (0.3); emails w/ N. Goldin re: same (0.5).	3.40	\$3,723.00
10	7/3/2019	Sussman, Rebecca A.	Draft memorandum re: insurance issues (2.8); email w/ R. Sparks Bradley re: same (0.7).	3.50	\$2,940.00
11	7/3/2019	Ponce, Mario A.	Restructuring Committee call (1.5); review materials for call regarding various issues (.5).	2.00	\$3,280.00
12	7/3/2019	Torkin, Michael H.	Review objection (D&O) (.5); emails to working group (internal) re same (.2) call w N. Goldin re D&O motion (.2); emails re same (.2); Restructuring Committee call (3.0).	4.10	\$6,293.50

1	7/4/2019	Goldin, Nicholas	Revise insurance analysis work product (0.6); review Board updates (0.5).	1.10	\$1,628.00
2	7/4/2019	Sparks Bradley, Rachel	Revise draft memorandum re: insurance issues (1.2); email to N. Goldin re: same (0.1).	1.30	\$1,423.50
3	7/4/2019	Torkin, Michael H.	Review and comment on D&O response.	1.30	\$1,995.50
4	7/5/2019	Goldin, Nicholas	Revise insurance analysis work product (0.6); review Board updates (0.2).	0.80	\$1,184.00
5	7/5/2019	Sparks Bradley, Rachel	Further revise draft memorandum re: insurance issues (0.4); email to P. Curnin, N. Goldin, M. Torkin re: same (0.2).	0.60	\$657.00
6	7/5/2019	Torkin, Michael H.	Review and comment on revised D&O response.	0.60	\$921.00
7	7/5/2019	Grogan, Gregory T.	Emails w/ Compensation Committee members re: compensation deferral terms and practices and potential modifications (0.3).	0.30	\$460.50
8	7/5/2019	Grogan, Gregory T.	Emails w/ Compensation Committee members re: compensation deferral terms and practices and potential modifications (0.3).	0.30	\$460.50
9	7/6/2019	DeLott, Steven R.	Emails w/ E. Alcabes re: reservation of rights letters (0.2); receive and review reservation of rights letters (1.3).	1.50	\$1,830.00
10	7/6/2019	Fuller, Devin	Document prep. for E. Alcabes (0.5).	0.50	\$132.50
11	7/6/2019	Torkin, Michael H.	Review emails re legislative issues.	0.40	\$614.00
12	7/7/2019	Isaacman, Jennifer	Emails w/ team re: reservation of rights letters from various insurers (0.2).	0.20	\$118.00
13	7/7/2019	Koslowe, Jamin R.	Emails from/to G. Grogan re: 409A issues (0.3).	0.30	\$366.00
14	7/8/2019	Curnin, Paul C.	Call w/ J. Loduca re: Board issues (0.5).	0.50	\$820.00
15	7/8/2019	Goldin, Nicholas	Communications w/ team re: D&O motion practice (0.3).	0.30	\$444.00
16	7/8/2019	Sussman, Rebecca A.	Internal correspondence re: Board meetings (0.3).	0.30	\$252.00
17	7/8/2019	Kinsel, Kourtney J.	Internal email re: special telephonic board meeting (0.1).	0.10	\$59.00

1	7/8/2019	Ponce, Mario A.	Review legislative updates (.5); emails, teleconfs, various issues re same w/ Directors (.7).	1.20	\$1,968.00
2	7/8/2019	Ponce, Mario A.	Conference call w/ J. Loduca/J. Kane, P. Curnin (0.5).	0.50	\$820.00
3	7/8/2019	Torkin, Michael H.	Review revised D&O response (.4); review legislative and bankruptcy update (.5).	0.90	\$1,381.50
4	7/9/2019	Curnin, Paul C.	Review Board materials (1.2); attend Board calls (2.0); review public advocates office application and opposition (0.6).	3.80	\$6,232.00
5	7/9/2019	Ponce, Mario A.	Telephonic Board Meeting (2.5).	2.50	\$4,100.00
6	7/9/2019	Ponce, Mario A.	Review Board materials (.5); emails, issues re same (.5).	1.00	\$1,640.00
7	7/9/2019	Ponce, Mario A.	Teleconfs re Director Compensation and Governance issues (0.5).	0.50	\$820.00
8	7/9/2019	Koslowe, Jamin R.	Call w/ G. Grogan re: director RSU deferrals and 409A issues (0.3).	0.30	\$366.00
9	7/9/2019	Fell, Jamie	Prep for and attend hearing re: D&O insurance.	1.40	\$1,393.00
10	7/9/2019	Torkin, Michael H.	Attend telephonic board call (1.0); follow up with M. Ponce re same (.3).	1.30	\$1,995.50
11	7/9/2019	Grogan, Gregory T.	Emails w/ Compensation Committee members re: compensation deferral terms and practices and potential modifications (0.6) and research/analysis re: same (0.9).	1.50	\$2,302.50
12	7/10/2019	Curnin, Paul C.	Review media reports (0.3); review underlying documents re: same (0.4); review court order re: same (0.2); calls w/ Company and clients re: same (1.1).	2.00	\$3,280.00
13	7/10/2019	Goldin, Nicholas	Communications w/ team re: media article (0.3); review court order (0.2).	0.50	\$740.00
14	7/10/2019	Sparks Bradley, Rachel	Analysis re: media issues per N. Goldin (0.7); emails w/ K. Kinsel and N. Goldin re: same (0.4).	1.10	\$1,204.50
15	7/10/2019	Sussman, Rebecca A.	Review N. Goldin correspondence re: media article (0.3).	0.30	\$252.00
16	7/10/2019	Kinsel, Kourtney J.	Review July 10, 2019 media article (0.3); analysis re: documents per N. Goldin (1.3).	1.60	\$944.00

1	7/10/2019	Ponce, Mario A.	Restructuring Committee Call (1.5); review materials for call (.5).	2.00	\$3,280.00
2	7/10/2019	Ponce, Mario A.	Emails, teleconfs, various issues re Governance matters (1.3).	1.30	\$2,132.00
3	7/10/2019	Koslows, Jamin R.	Calls w/ G. Grogan re: taxation issues (0.5); call to B. Robbins re: same (0.3).	0.80	\$976.00
4	7/10/2019	Torkin, Michael H.	Attend restructuring committee call (1.8); review emails re Judge Alsop order and order (.5).	2.30	\$3,530.50
5	7/10/2019	Grogan, Gregory T.	T/c w/ Compensation Committee members re: compensation deferral terms and practices and potential modifications (1.5).	1.50	\$2,302.50
6	7/11/2019	Curnin, Paul C.	Review legislation proposals (1.1); review Butte County DA requests and subpoenas (0.5); t/c w/ J. Loduca re: media report (0.3).	1.90	\$3,116.00
7	7/11/2019	Sussman, Rebecca A.	Email w/ N. Goldin re: company request (0.3); review notes from client meeting re: same (0.5); email w/ P. Curnin re: client meeting (0.2); correspondence w/ STB team re: research (0.3).	1.30	\$1,092.00
8	7/11/2019	Ponce, Mario A.	Review documents, various issues re governance matters and director compensation issues (1.2); emails, teleconfs re governance and director compensation issues (1.0).	2.20	\$3,608.00
9	7/11/2019	Grogan, Gregory T.	Review materials prepared by outside consultant re: compensation practices (0.5).	0.50	\$767.50
10	7/12/2019	Curnin, Paul C.	Review CPUC documents (1.0); attend Board meeting call (1.0).	2.00	\$3,280.00
11	7/12/2019	Goldin, Nicholas	Prepare revised Board minutes (0.2); call w/ former employee (0.3); attend Board call (1.3).	1.80	\$2,664.00
12	7/12/2019	Sparks Bradley, Rachel	Review draft Board committee minutes (0.5); emails w/ N. Goldin re: same (0.1).	0.60	\$657.00
13	7/12/2019	Kinsel, Kourtney J.	Internal email re: next special telephonic meeting (0.1).	0.10	\$59.00
14	7/12/2019	Ponce, Mario A.	Telephonic Board Meeting (1.2); review materials re same (.6).	1.80	\$2,952.00

1	7/12/2019	Torkin, Michael H.	Attend board call.	1.20	\$1,842.00
2	7/14/2019	Torkin, Michael H.	Emails with directors (.5); consider CoC issues (1.0); call with S. Karotkin (.3).	1.80	\$2,763.00
3	7/15/2019	Curnin, Paul C.	T/c w/ J. Loduca re: process (0.2).	0.20	\$328.00
4	7/15/2019	Ponce, Mario A.	Call w/ J. Loduca/P. Curnin re various issues (0.5).	0.50	\$820.00
5	7/15/2019	Ponce, Mario A.	Restructuring Committee Call (1.5).	1.50	\$2,460.00
6	7/15/2019	Ponce, Mario A.	Review documents, emails, various issues (1.0).	1.00	\$1,640.00
7	7/15/2019	Ponce, Mario A.	Teleconfs w/ Directors re various issues (0.5).	0.50	\$820.00
8	7/15/2019	Purushotham, Ravi	Review of 10Q.	0.60	\$795.00
9	7/15/2019	Torkin, Michael H.	Restructuring Committee call.	1.50	\$2,302.50
10	7/16/2019	Alcabes, Elisa	Re D&O Insurance, email company (J. Markland, B. Pelham) and P. Curnin re: binding coverage and funding cell (0.5).	0.50	\$610.00
11	7/16/2019	Curnin, Paul C.	Multiple t/cs w/ M. Ponce, Brownell, Cravath, J. Loduca, Weil re: Board meeting (2.9); attend Board meeting (0.9); review Board materials (0.5).	4.30	\$7,052.00
12	7/16/2019	Goldin, Nicholas	Attend Board & Committee calls (4.7); memo to file re: matter (1.5).	6.20	\$9,176.00
13	7/16/2019	Kinsel, Kourtney J.	Internal email re: upcoming Board committee meeting (0.1).	0.10	\$59.00
14	7/16/2019	Ponce, Mario A.	Telephonic Board Meeting (2.3).	2.30	\$3,772.00
15	7/16/2019	Ponce, Mario A.	Review Board Materials (0.7).	0.70	\$1,148.00
16	7/16/2019	Ponce, Mario A.	Pre-calls w/ Chairman/P. Curnin/Cravath (0.7).	0.70	\$1,148.00
17	7/16/2019	Ponce, Mario A.	Review Draft 10Q (1.3).	1.30	\$2,132.00
18	7/16/2019	Purushotham, Ravi	Board meeting (2.3); followup emails re same (.7).	3.00	\$3,975.00
19	7/16/2019	Torkin, Michael H.	Attend board call.	2.50	\$3,837.50
20	7/16/2019	Torkin, Michael H.	Review 10Q and comment on same.	0.90	\$1,381.50

1	7/17/2019	Alcabes, Elisa	Confer w/ M. Torkin and M. Ponce re: subrogation claimant issues (0.4).	0.40	\$488.00
2	7/17/2019	Curnin, Paul C.	T/c w/ J. Loduca re: matter (0.5); attend CPP committee call (1.0); attend restructuring committee call (1.0).	2.50	\$4,100.00
3	7/17/2019	Goldin, Nicholas	Attend Board call (1.0); communications w/ team re: strategy (0.8).	1.80	\$2,664.00
4	7/17/2019	Ponce, Mario A.	Restructuring Committee Meeting (2.2).	2.20	\$3,608.00
5	7/17/2019	Ponce, Mario A.	Review KEIP/CEO compensation objections (0.5).	0.50	\$820.00
6	7/17/2019	Purushotham, Ravi	Restructuring committee meeting (2.2); followup re same (1.3).	3.50	\$4,637.50
7	7/17/2019	Torkin, Michael H.	Attend restructuring committee call (3.0).	3.00	\$4,605.00
8	7/18/2019	Curnin, Paul C.	Review various Company documents (1.0); attend Board committee call (0.5); t/c w/ client re: matter status (0.5).	2.00	\$3,280.00
9	7/18/2019	Goldin, Nicholas	Analysis re: budgets/forecasts (0.2).	0.20	\$296.00
10	7/18/2019	Phillips, Jacob M.	Call w/ compensation committee member and M. Torkin re: employee compensation approval process in bankruptcy (0.5).	0.50	\$420.00
11	7/18/2019	Torkin, Michael H.	Call w/ compensation committee member re: employee compensation approval process in bankruptcy (0.5).	0.50	\$767.50
12	7/18/2019	Ponce, Mario A.	Review various bankruptcy motions/filings (1.2).	1.20	\$1,968.00
13	7/18/2019	Ponce, Mario A.	Teleconfs w/ N. Brownell, A. Wolff re issues (0.5).	0.50	\$820.00
14	7/18/2019	Ponce, Mario A.	Emails re various Governance issues (0.3).	0.30	\$492.00
15	7/18/2019	Grogan, Gregory T.	Emails w/ Compensation Committee member re: executive compensation matters (0.3).	0.30	\$460.50
16	7/18/2019	Grogan, Gregory T.	Review UCC responses and requests re: compensation matters (0.4) and prepare responses/commentary for Compensation Committee to consider (0.8).	1.20	\$1,842.00

1	7/18/2019	Grogan, Gregory T.	Call w/ Compensation Committee member re: executive compensation approval process in bankruptcy (0.5).	0.50	\$767.50
2	7/19/2019	Alcabes, Elisa	Re D&O Insurance, email PG&E (B. Pelham) and insurer re: status of issuance of insurance policy (0.3); email P. Curnin re: same (0.2).	0.50	\$610.00
3	7/19/2019	Curnin, Paul C.	Attend Board meeting call (1.1); review Board materials (0.6); revise response to Court order re: media (1.6).	3.30	\$5,412.00
4	7/19/2019	Goldin, Nicholas	Communications w/ team re: file in response to court order (0.3); analysis re: forecasting per company request (0.3); common interest call re: strategy (0.2).	0.80	\$1,184.00
5	7/19/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin and STB internal re: Company inquiries re: next steps (1.2).	1.20	\$1,314.00
6	7/19/2019	Phillips, Jacob M.	Call w/ compensation committee members re: compensation approval motion and objections (1.5).	1.50	\$1,260.00
7	7/19/2019	Ponce, Mario A.	Telephonic Board Meeting (1.3).	1.30	\$2,132.00
8	7/19/2019	Ponce, Mario A.	Restructuring Committee Meeting (1.3); review materials re same (.2).	1.50	\$2,460.00
9	7/19/2019	Ponce, Mario A.	Review/revise memo re Talking Points (1.0); emails re same for meeting w/ Governor (.2).	1.20	\$1,968.00
10	7/19/2019	Kelley, Karen H.	Prep. e-mail to M. Ponce re: board evaluation advice.	0.20	\$285.00
11	7/19/2019	Torkin, Michael H.	Attend Restructuring Committee call (1.3); attend board call (1.7); follow up with M. Ponce (.1).	3.10	\$4,758.50
12	7/19/2019	Grogan, Gregory T.	Call w/ Compensation Committee members re: compensation approval motion and objections (1.5).	1.50	\$2,302.50
13	7/20/2019	Alcabes, Elisa	Re D&O insurance issues, email company (R. Reilly) re: coverage letter (0.2); review same (0.3).	0.50	\$610.00
14	7/21/2019	Ponce, Mario A.	Emails, documents, various issues re potential NDAs with Equity Group and competitive process for plan financing (2.0).	2.00	\$3,280.00

1	7/21/2019	Torkin, Michael H.	Review emails re settlements and NDA (.6); consider settlement questions from M. Moore (.7); attend Restructuring Committee call (1.5).	2.80	\$4,298.00
2	7/22/2019	Curnin, Paul C.	Review restructuring committee materials (2.2); attend restructuring committee call (1.6).	3.80	\$6,232.00
3	7/22/2019	Goldin, Nicholas	Communications w/ team re: documents (0.3); attend restructuring communication call (0.3).	0.60	\$888.00
4	7/22/2019	Ponce, Mario A.	Emails, teleconfs, various issues re proposed NDAs with Equity Group and plan financing (1.3).	1.30	\$2,132.00
5	7/22/2019	Ponce, Mario A.	Restructuring Committee meeting (1.3); review materials (.2).	1.50	\$2,460.00
6	7/22/2019	Ponce, Mario A.	Teleconfs, emails w/ PGE re various Governance issues (0.8).	0.80	\$1,312.00
7	7/22/2019	Ponce, Mario A.	Weekly call w/ J. Loduca, J. Kane (0.5).	0.50	\$820.00
8	7/22/2019	Purushotham, Ravi	Restructuring committee call (1.3); followup re same (.2).	1.50	\$1,987.50
9	7/22/2019	Purushotham, Ravi	Call with L. Cheng re restructuring committee charter.	0.40	\$530.00
10	7/22/2019	Purushotham, Ravi	Review of board materials.	0.40	\$530.00
11	7/22/2019	Torkin, Michael H.	Restructuring committee call (1.5); Call with S. Karotkin re same (.4); review NDA (.3); call with M. Ponce re same (.3).	2.50	\$3,837.50
12	7/23/2019	Ponce, Mario A.	Teleconfs, emails, documents, various issues re Governance matters (2.8).	2.80	\$4,592.00
13	7/23/2019	Purushotham, Ravi	Audit committee meeting (2.0); review of bylaws and charter in response to questions from N. Brownell (.5).	2.50	\$3,312.50
14	7/24/2019	Alcabes, Elisa	Re D&O insurance issues, tc/email w/ R. Martin re: final D&O Policy (0.5).	0.50	\$610.00
15	7/24/2019	Curnin, Paul C.	Attend restructuring committee call (1.0).	1.00	\$1,640.00
16	7/24/2019	Goldin, Nicholas	Call w/ company re: documents (0.3); communications w/ team re: workstreams (0.4)	0.70	\$1,036.00
17	7/24/2019	Ponce, Mario A.	Review materials for Restructuring Committee meeting (.5); emails re various issues (.5).	1.00	\$1,640.00

1	7/24/2019	Purushotham, Ravi	Restructuring committee meeting (1.0); d related followup (.3).	1.30	\$1,722.50
2	7/24/2019	Torkin, Michael H.	Attend Restructuring Committee call.	1.50	\$2,302.50
3	7/24/2019	Grogan, Gregory T.	Emails w/ Compensation Committee members re: compensation matters (0.7).	0.70	\$1,074.50
4	7/25/2019	Curnin, Paul C.	Attend Board meeting call (1.0).	1.00	\$1,640.00
5	7/25/2019	Phillips, Jacob M.	Call with compensation committee advisors and PG&E HR re: compensation matters (0.5).	0.50	\$420.00
6	7/25/2019	Kinsel, Kourtney J.	Internal emails re: upcoming special telephonic Board meeting (0.1).	0.10	\$59.00
7	7/25/2019	Ponce, Mario A.	Telephonic Board Meeting (1.0).	1.00	\$1,640.00
8	7/25/2019	Ponce, Mario A.	Restructuring Committee Call (1.5); emails, teleconfs re related issues (2.1).	3.60	\$5,904.00
9	7/25/2019	Ponce, Mario A.	Teleconfs w/ Board members re Governance (1.0).	1.00	\$1,640.00
10	7/25/2019	Purushotham, Ravi	Board meeting (1.0); followup on emails and questions from directors (.4).	1.40	\$1,855.00
11	7/25/2019	Torkin, Michael H.	Attend board call.	1.00	\$1,535.00
12	7/25/2019	Grogan, Gregory T.	Analysis and preparation for call w/ Compensation Committee advisors and Company HR re: compensation matters (0.5).	0.50	\$767.50
13	7/26/2019	Alcabes, Elisa	Re D&O insurance issues, tc/email PG&E (B. Pelham) re: policy issues (0.5); review/revise final draft policy re: same (0.8).	1.30	\$1,586.00
14	7/26/2019	Frankel, Andrew T.	Review stay relief motion (0.2), communications w/ M. Torkin et al re: subrogation issues (0.3).	0.50	\$767.50
15	7/26/2019	Curnin, Paul C.	Multiple t/c's w/ clients and management re: matter (1.3).	1.30	\$2,132.00
16	7/26/2019	Goldin, Nicholas	Calls w/ team re: liability issues (1.7); revise draft court submissions (2.5); emails w/ team re: same (0.4).	4.60	\$6,808.00
17	7/26/2019	Phillips, Jacob M.	Informal compensation committee meeting to discuss compensation matters (0.5).	0.50	\$420.00

1	7/26/2019	Ponce, Mario A.	Meetings, teleconfs, emails, various issues re Governance matters (4.0).	4.00	\$6,560.00
2	7/26/2019	Ponce, Mario A.	Restructuring Committee Call (1.8).	1.80	\$2,952.00
3	7/26/2019	Ponce, Mario A.	Review materials (0.7).	0.70	\$1,148.00
4	7/26/2019	Purushotham, Ravi	Review of questions in emails from directors.	0.10	\$132.50
5	7/26/2019	Torkin, Michael H.	Restructuring committee call (2.0); call with K. Liang re same (.5); call S. Qusba and M. Ponce (.5).	3.00	\$4,605.00
6	7/26/2019	Grogan, Gregory T.	Participate via telephone in informal Compensation Committee meeting re: compensation matters (0.5).	0.50	\$767.50
7	7/27/2019	Frankel, Andrew T.	Call w/ M. Torkin, S. Qusba et al re: subrogation issues (0.2); address committee questions re: same (0.3).	0.50	\$767.50
8	7/27/2019	Curnin, Paul C.	Revise draft court submission (1.1); conference call w/ team re: strategy (0.7).	1.80	\$2,952.00
9	7/27/2019	Goldin, Nicholas	Correspondence w/ team re: matter (0.3); call w/ team re: same (0.5); review draft court submission (0.2).	1.00	\$1,480.00
10	7/27/2019	Ponce, Mario A.	Emails, teleconfs, various issues re Governance (3.0).	3.00	\$4,920.00
11	7/28/2019	Curnin, Paul C.	T/c w/ J. Loduca re: matter (0.5).	0.50	\$820.00
12	7/28/2019	Goldin, Nicholas	Revise draft court response (0.9); correspondence re: same (0.1); review correspondence re: estimation issues (0.3).	1.30	\$1,924.00
13	7/28/2019	Ponce, Mario A.	Teleconferences, emails, various issues re Governance (3.0).	3.00	\$4,920.00
14	7/29/2019	Alcabes, Elisa	Re D&O insurance, email EIS and team re: final policy as issued (0.2); review same (0.4).	0.60	\$732.00
15	7/29/2019	Curnin, Paul C.	Attend Board calls (1.7); review Board materials (0.4); t/cs w/ directors re: matter (0.9).	3.00	\$4,920.00
16	7/29/2019	Goldin, Nicholas	Call w/ company re: draft court submission (0.5); communications w/ team re: same (0.2); attention to correspondence re: estimation issues (0.5); call w/ team re: same (0.2).	1.40	\$2,072.00

1	7/29/2019	Phillips, Jacob M.	Review and revise Board materials (3.5).	3.50	\$2,940.00
2	7/29/2019	Sussman, Rebecca A.	Review of OII request (0.4); review of correspondence re: document collection and review (0.8); emails w/ R. Sparks Bradley and Cravath re: same (0.4).	1.60	\$1,344.00
3	7/29/2019	Ponce, Mario A.	Meetings, conference calls, emails, various Governance issues (5.0).	5.00	\$8,200.00
4	7/29/2019	Ponce, Mario A.	Restructuring Committee Calls (3.5).	3.50	\$5,740.00
5	7/29/2019	Ponce, Mario A.	Review board materials (1.5).	1.50	\$2,460.00
6	7/29/2019	Levine, Jeff P.	Review organizational documents and California law re: questions from directors.	1.00	\$915.00
7	7/29/2019	Egenes, Erica M.	Review of background materials.	1.20	\$1,008.00
8	7/29/2019	Egenes, Erica M.	Research re board governance matters and fiduciary duties.	1.80	\$1,512.00
9	7/29/2019	Torkin, Michael H.	Coordinate director questions and review emails re same (.8); review board materials (1.2); attend meeting by phone with WGM, JD, PJT, Lazard (2.0); attend restructuring committee call (2.5); attend second restructuring committee call (1.3); call with S. Qusba (.2); call with M. Ponce (.3).	8.30	\$12,740.50
10	7/29/2019	Grogan, Gregory T.	Review and revise Board materials related to compensation (0.9), and related emails w/ Company HR team and outside advisors (0.6).	1.50	\$2,302.50
11	7/30/2019	Curnin, Paul C.	T/c w/ Cravath re: strategy (0.5); attend restructuring committee call (1.0); t/c w/ Weil re: bankruptcy plan (0.5); t/c w/ company re: same (0.6); revise draft court submissions (1.9).	4.50	\$7,380.00
12	7/30/2019	Goldin, Nicholas	Review estimation material (0.9); communications w/ team re: same (0.6); call w/ company counsel re: same (0.5); review revised court submissions (1.2); communications w/ team re: same (0.5).	3.70	\$5,476.00
13	7/30/2019	Phillips, Jacob M.	Review and revise Board materials (0.5).	0.50	\$420.00

1	7/30/2019	Ponce, Mario A.	Restructuring Committee Meetings (2.0).	2.00	\$3,280.00
2	7/30/2019	Ponce, Mario A.	Emails, teleconfs, meetings, various issues re Restructuring Committee and Subrogation claimant negotiations (6.7).	6.70	\$10,988.00
3	7/30/2019	Purushotham, Ravi	Meeting with M. Ponce, J. Levin and E. Egenes (1.4); Restructuring Committee call (1.4); review of settlement agreement and followup w company (.6).	3.40	\$4,505.00
4	7/30/2019	Fell, Jamie	Calls w/ CSM and WGM re: estimation process (1.0); call w/ Milbank re: estimation (.7); internal follow-up, discussion, and prepare analysis for client (.8).	2.50	\$2,487.50
5	7/30/2019	Levine, Jeff P.	Attend internal status meeting with M. Ponce, R. Purushotham and E. Egenes re: matter status generally.	1.00	\$915.00
6	7/30/2019	Levine, Jeff P.	Attend meeting of restructuring committee with M. Ponce, P. Curnin, S. Qusba and M. Torkin.	2.10	\$1,921.50
7	7/30/2019	Levine, Jeff P.	Prepare summary of restructuring committee meeting.	1.50	\$1,372.50
8	7/30/2019	Egenes, Erica M.	Research re corporate governance and fiduciary duty matters.	0.90	\$756.00
9	7/30/2019	Egenes, Erica M.	Prep for (.2) and internal status conference with M. Ponce, R. Purushotham and J. Levine (.9).	1.10	\$924.00
10	7/30/2019	Grogan, Gregory T.	Review and revise Board materials related to compensation (0.3), and related emails w/ Company HR team and outside advisors (0.2).	0.50	\$767.50
11	7/31/2019	Frankel, Andrew T.	Internal communications re: subrogation strategy (0.4).	0.40	\$614.00
12	7/31/2019	Curnin, Paul C.	Multiple calls re: strategy w/ J. Loduca, K. Orsini, S. Karotkin, J. Kane, clients (4.4); full restructuring committee conference call re: settlement and court submissions (2.1).	6.50	\$10,660.00
13	7/31/2019	Goldin, Nicholas	Review court filings (0.7); communications w/ team and clients re: same (0.3); attend Board	3.00	\$4,440.00

1		committee call (1.8); communications w/ team re: same (0.2).		
2	7/31/2019	Phillips, Jacob M.	Call w/ company counsel re: draft compensation materials (1.1).	1.10 \$924.00
3	7/31/2019	Sussman, Rebecca A.	Legal research for Directors per question from N. Goldin (0.6); correspondence w/ J. Calderon and N. Goldin re: same (0.6); draft summary of outstanding questions for N. Goldin (0.7); email w/ N. Goldin, R. Sparks Bradley, and company re: call (0.2).	2.10 \$1,764.00
4	7/31/2019	Calderon, Justin	Research re: subrogation issues (3.5).	3.50 \$2,450.00
5	7/31/2019	Ponce, Mario A.	Restructuring Committee Executive Session (2.0).	2.00 \$3,280.00
6	7/31/2019	Ponce, Mario A.	Emails, teleconfs, internal meetings, various issues re subrogation claimant negotiations, Restructuring Committee (4.6).	4.60 \$7,544.00
7	7/31/2019	Ponce, Mario A.	Conference call w/ Nominating/Governance Committee re various issues (1.2).	1.20 \$1,968.00
8	7/31/2019	Purushotham, Ravi	Call w N. Brownell and other directors and followup re same (1.2); call on board minute submission to CPUC (.3); restructuring committee call (2.0); followup matters (.3).	3.80 \$5,035.00
9	7/31/2019	Levine, Jeff P.	T/c with M. Ponce, N. Goldin, E. Egenes and nominating and governance committee re: director responsibilities.	1.50 \$1,372.50
10	7/31/2019	Levine, Jeff P.	T/c with R. Purushotham re: CPUC minute publication request.	0.30 \$274.50
11	7/31/2019	Levine, Jeff P.	Attend Board call.	2.00 \$1,830.00
12	7/31/2019	Egenes, Erica M.	Research re SEC disclosure requirements.	2.10 \$1,764.00
13	7/31/2019	Egenes, Erica M.	Prep for (.3) and call with N. Brownell, A. Wolff, K. Schmidt, M. Leffell, M. Ponce, R. Purushotham and J. Levine re board roles and status updates on bankruptcy workstreams (1.2).	1.50 \$1,260.00

1	7/31/2019	Egenes, Erica M.	Prep for and call with Cravath, Munger Tolles, R. Purushotham and J. Levine re PGE board minutes.	0.40	\$336.00
2	7/31/2019	Egenes, Erica M.	Prep for (.3) and call with restructuring committee members in prep for restructuring committee meeting (1.9).	2.20	\$1,848.00
3	7/31/2019	Torkin, Michael H.	Emails with team re Restructuring Committee call (.7); call with M. Ponce, P. Curnin and N. Goldin re same (.5); call with S. Qusba (.2); call with M. Ponce (.2); review emails (.7); attend Restructuring committee call (2.0).	4.30	\$6,600.50
4	7/31/2019	Grogan, Gregory T.	T/c w/ Company counsel re: draft compensation materials (1.1).	1.10	\$1,688.50
5	8/1/2019	Goldin, Nicholas	Prepare correspondence (0.3); review Board material (0.4); conference w/ team re: workstreams (0.3).	1.00	\$1,480.00
6	8/1/2019	Curnin, Paul C.	T/c w/ Company and Company counsel re: matter (0.7); email to Company re: same (0.3); review new Board materials (0.9); review status report from Company (1.0); review CPUC protocol (1.1).	4.00	\$6,560.00
7	8/1/2019	Sussman, Rebecca A.	Call w/ R. Sparks Bradley re: document collection (0.4); draft summary of request per N. Goldin (0.5); email clients re: document collection (0.7); email w/ R. Sparks Bradley re: same (0.2); review of documents and emails in preparation for call w/ Cravath re: documents (0.4).	2.20	\$1,848.00
8	8/1/2019	Ponce, Mario A.	Restructuring Committee Meeting w/ Lazard.	1.20	\$1,968.00
9	8/1/2019	Ponce, Mario A.	Emails re Restructuring Committee and Governance (1.0); meetings re Restructuring Committee and Governance (2.0); telecons re Restructuring Committee and Governance (2.0).	5.00	\$8,200.00
10	8/1/2019	Egenes, Erica M.	Research re public disclosure obligations.	1.30	\$1,092.00

1	8/1/2019	Torkin, Michael H.	Attend meeting at WFG (2.5), draft emails to Restructuring Committee re same (0.5); attend Lazard call re model (1.5).	4.50	\$6,907.50
2	8/2/2019	Franklin, Janie Marie	Communications w/ team re: case updates (1.0).	1.00	\$455.00
3	8/2/2019	Curnin, Paul C.	Call w/ M. Ponce et al re: CPUC protocol (0.6); attend Board meeting call (1.5); attend Board restructuring calls (1.4).	3.50	\$5,740.00
4	8/2/2019	Sparks Bradley, Rachel	Revise talking points re: Directors (0.5); emails w/ R. Sussman and K. Kinsel re: same (0.3); email to N. Goldin re: same (0.1).	0.90	\$985.50
5	8/2/2019	Ponce, Mario A.	Restructuring Committee Meetings.	3.00	\$4,920.00
6	8/2/2019	Levine, Jeff P.	Prep for (0.5) and attend internal pre-call meeting in advance of Board and Restructuring Committee meeting (1.0).	1.50	\$1,372.50
7	8/2/2019	Levine, Jeff P.	Attend Board call.	2.00	\$1,830.00
8	8/2/2019	Levine, Jeff P.	Prepare draft summary re: dual board structure.	2.20	\$2,013.00
9	8/2/2019	Egenes, Erica M.	Prep for (0.5) and meeting with M. Ponce, S. Qusba, N. Goldin, M. Torkin, P. Curnin, R. Purushotham and J. Levine in prep for 8/2 Board and Restructuring Committee meeting (1.0).	1.50	\$1,260.00
10	8/2/2019	Egenes, Erica M.	Prep for (1.0) and attend PGE Board and Restructuring Committee Meeting (2.0).	3.00	\$2,520.00
11	8/2/2019	Egenes, Erica M.	Research re and prep summary of fiduciary duties of board members.	1.20	\$1,008.00
12	8/3/2019	Curnin, Paul C.	T/c w/ Company re: status updated (0.8); review CPUC protocol (0.5).	1.30	\$2,132.00
13	8/4/2019	Goldin, Nicholas	Review Board material (0.3).	0.30	\$444.00
14	8/4/2019	Torkin, Michael H.	Restructuring Call (1.1); follow up call with STB team (0.3); correspondence w S. Qusba and Restructuring Committee (0.4).	1.80	\$2,763.00

1	8/5/2019	Goldin, Nicholas	Review work product re: meeting w/ directors (0.3); communications w/ team re: same (0.2).	0.50	\$740.00
2	8/5/2019	Calderon, Justin	Review and revised outline re: subrogation claimant's claims and PG&E's defenses (5.0), incl. research on caselaw re: same (4.8).	9.80	\$6,860.00
3	8/5/2019	Sparks Bradley, Rachel	Analysis re: Director duties (1.2); emails w/ R. Sussman, K. Kinsel re: same (0.4); emails w/ P. Curnin and N. Goldin re: same (0.2).	1.80	\$1,971.00
4	8/5/2019	Curnin, Paul C.	T/c's w/ company and clients re: CPUC protocol (1.4); t/c w/ Company re: regulatory developments (0.7); review Board materials (0.7).	2.80	\$4,592.00
5	8/5/2019	Sussman, Rebecca A.	Legal research re: Director duties (2.8); draft summary re: same (0.4); calls w/ R. Sparks Bradley and K. Kinsel re: same (0.4); correspondence w/ STB team re: director meeting coordination (0.8); review discovery response request (0.2).	4.60	\$3,864.00
6	8/5/2019	Ponce, Mario A.	Revisions to governance memo for N. Brownell.	0.80	\$1,312.00
7	8/5/2019	Ponce, Mario A.	Preparation for Board meeting and revisions to Board materials during travel to SF for meeting.	4.00	\$6,560.00
8	8/5/2019	Purushotham, Ravi	Call with BlueMountain (0.3), review and revise materials for N. Brownell (1.7).	2.00	\$2,650.00
9	8/5/2019	Levine, Jeff P.	Coordinate distribution of Restructuring Committee materials.	0.30	\$274.50
10	8/5/2019	Levine, Jeff P.	Prepare draft issues list.	1.70	\$1,555.50
11	8/5/2019	Levine, Jeff P.	Revise dual board structure summary.	0.40	\$366.00
12	8/5/2019	Egenes, Erica M.	Further research re and prep of summary re Board fiduciary duties.	2.30	\$1,932.00
13	8/6/2019	Goldin, Nicholas	Communications w/ team re: workstreams (0.2); review Board materials (0.3).	0.50	\$740.00
14	8/6/2019	Curnin, Paul C.	Board call (1.0); review MTO slides (0.4); t/cs w/ Company re: status (1.6); Board follow up calls w/ directors (2.7).	5.70	\$9,348.00

1	8/6/2019	Sparks Bradley, Rachel	Review draft Board documents (0.5); email to N. Goldin re: same (0.1).	0.60	\$657.00
2	8/6/2019	Sussman, Rebecca A.	Legal research re: expert study (1.1); correspondence w/ STB team re: same (0.4); review R. Sparks Bradley comments to interview outline (0.6); correspondence w/ K. Kinsel re: same (0.3).	2.40	\$2,016.00
3	8/6/2019	Ponce, Mario A.	Board meeting.	2.50	\$4,100.00
4	8/6/2019	Ponce, Mario A.	Meeting with B. Johnson, J. Simon, J. Loduca pre Board Meeting.	0.50	\$820.00
5	8/6/2019	Ponce, Mario A.	Meeting with N. Brownell and J. Bleich re various governance issues.	1.00	\$1,640.00
6	8/6/2019	Ponce, Mario A.	Review various Board issues during flight from SF to NY.	3.00	\$4,920.00
7	8/6/2019	Purushotham, Ravi	Revisions to materials for N. Brownell (0.9), PGE Board call (2.5)	3.40	\$4,505.00
8	8/6/2019	Levine, Jeff P.	Attend PGE board call.	2.50	\$2,287.50
9	8/6/2019	Levine, Jeff P.	T/c with S. Karotkin, S. Qusba, M. Torkin, R. Purushotham and E. Egenes re protocol.	0.30	\$274.50
10	8/6/2019	Levine, Jeff P.	Revise draft dual board structure summary.	0.80	\$732.00
11	8/6/2019	Egenes, Erica M.	Prep discussion materials re fiduciary duties and board member duties/responsibilities.	1.00	\$840.00
12	8/6/2019	Egenes, Erica M.	Attend board call.	2.50	\$2,100.00
13	8/6/2019	Torkin, Michael H.	Board call (2.5).	2.50	\$3,837.50
14	8/7/2019	Curnin, Paul C.	Attend Board call (1.2); review slides (0.8); o/c w/ M. Ponce, et al re: Board strategy (1.0).	3.00	\$4,920.00
15	8/7/2019	Goldin, Nicholas	Confer w/ team re: workstreams (0.3) and bankruptcy issues (0.2).	0.50	\$740.00
16	8/7/2019	Phillips, Jacob M.	Analysis of director compensation proposal (0.1); internal discussion re: same (0.1).	0.20	\$168.00
17	8/7/2019	Sussman, Rebecca A.	Review MTO slides (0.4); draft interview outline (3.0); emails w/ K. Kinsel/R. Sparks Bradley re: same (0.2).	3.60	\$3,024.00

1	8/7/2019	Ponce, Mario A.	Telephonic Board meeting.	1.50	\$2,460.00
2	8/7/2019	Ponce, Mario A.	Revisions to Governance Memo for N. Brownell (1.4); discussions with J. Bleich and N. Brownell and J. Loduca re same, various issues (0.8).	2.20	\$3,608.00
3	8/7/2019	Ponce, Mario A.	Board compensation emails/issues.	0.70	\$1,148.00
4	8/7/2019	Ponce, Mario A.	Emails/issues re BlueMountain Settlement Amendment.	0.70	\$1,148.00
5	8/7/2019	Purushotham, Ravi	Review of 13D filings (0.6); Board meeting (1.3); review and follow-up on settlement agreement extension (0.7)	2.60	\$3,445.00
6	8/7/2019	Levine, Jeff P.	Revise draft summary of dual board structure.	2.60	\$2,379.00
7	8/7/2019	Levine, Jeff P.	Coordinate collection and distribution of board materials.	0.80	\$732.00
8	8/7/2019	Levine, Jeff P.	Attend Board meeting.	1.50	\$1,372.50
9	8/7/2019	Levine, Jeff P.	Prepare revised draft protocol markup (1.0); prepare cover email to Restructuring Committee re same (0.3).	1.30	\$1,189.50
10	8/7/2019	Levine, Jeff P.	Review 13D filings.	0.80	\$732.00
11	8/7/2019	Levine, Jeff P.	Review settlement agreement amendment.	0.40	\$366.00
12	8/7/2019	Egenes, Erica M.	Prep for and attend PGE Board meeting.	0.80	\$672.00
13	8/7/2019	Egenes, Erica M.	T/c with J. Loduca, S. Karotkin and STB team re earlier board meeting.	0.50	\$420.00
14	8/7/2019	Egenes, Erica M.	Review shareholder 13-D filings and proposal.	1.30	\$1,092.00
15	8/7/2019	Torkin, Michael H.	Call w/ M. Ponce, S. Qusba, P. Curnin, R. Purushotham re board call discussion and prep.	1.00	\$1,535.00
16	8/8/2019	Curnin, Paul C.	Restructuring Committee Call (1.0); review draft 10Q (0.8).	1.80	\$2,952.00
17	8/8/2019	Sussman, Rebecca A.	Call w/ clients and R. Sparks Bradley re: document collection (0.2); follow up email w/ N. Goldin re: same (0.2); call w/ Cravath and client re: document collection (0.2); draft interview outline (4.1); review and revise same per comments from R.	5.70	\$4,788.00

		Sparks Bradley (0.9); email w/ N. Goldin re: same (0.1).			
1	8/8/2019	Ponce, Mario A.	Restructuring Committee call (1.3); materials and related issues (0.7).	2.00	\$3,280.00
2	8/8/2019	Ponce, Mario A.	Emails, teleconfs, various issues re CPUC Protocol and Board meetings.	1.70	\$2,788.00
3	8/8/2019	Ponce, Mario A.	Emails and teleconfs re N. Brownell/J. Bleich meeting.	1.20	\$1,968.00
4	8/8/2019	Ponce, Mario A.	Conference call with J. Loduca and C. Campbell and D. Mielle re Board Meeting (0.5); prepare outline re same (0.3).	0.80	\$1,312.00
5	8/8/2019	Purushotham, Ravi	Restructuring Committee and Board meetings (1.8); update call w/ certain directors, J. Loduca and M. Ponce (0.3); review of board materials for Friday call (0.6).	2.70	\$3,577.50
6	8/8/2019	Levine, Jeff P.	Attend Restructuring Committee call re: term sheet.	1.30	\$1,189.50
7	8/8/2019	Levine, Jeff P.	Debrief meeting re: Board/Restructuring Committee call.	0.60	\$549.00
8	8/8/2019	Egenes, Erica M.	Prep for (0.9) and Restructuring Committee meeting followed by PGE Board meeting (1.8).	2.70	\$2,268.00
9	8/8/2019	Egenes, Erica M.	Prep for and Restructuring Committee meeting re shareholder proposal.	1.40	\$1,176.00
10	8/8/2019	Torkin, Michael H.	Attend restructuring call and Board call (2.0); follow-up re: same w/ STB (0.5); review equity proposal (0.7); review Elliot proposal and papers (0.4).	3.60	\$5,526.00
11	8/9/2019	Franklin, Janie Marie	Communications w/ team re: case updates (0.5).	0.50	\$227.50
12	8/9/2019	Franklin, Janie Marie	Case file management (1.0).	1.00	\$455.00
13	8/9/2019	Goldin, Nicholas	Board meeting (0.2); prepare for interview (0.4).	0.60	\$888.00
14	8/9/2019	Ponce, Mario A.	Board meeting.	1.50	\$2,460.00
15	8/9/2019	Ponce, Mario A.	Review/issues re BlueMountain Settlement Amendment.	0.80	\$1,312.00
16	8/9/2019	Ponce, Mario A.	Emails re proposed CPUC protocol (0.5); teleconfs, various issues re proposed CPUC Protocol (0.9).	1.40	\$2,296.00

1	Purushotham, Ravi	Review of board materials (0.3); Board call (1.8); call w/ M. Ponce and S. Qusba (0.3); call w/ Cleary re extension of settlement agreement (0.3), review and comment on press release re Abrams and Knighthead (0.4).	3.10	\$4,107.50	
2	8/9/2019	Levine, Jeff P.	Attend Board call.	1.80	\$1,647.00
3	8/9/2019	Levine, Jeff P.	Debrief meeting following Board call.	0.50	\$457.50
4	8/9/2019	Egenes, Erica M.	Prep for and attend telephonic restructuring committee meeting.	1.30	\$1,092.00
5	8/9/2019	Egenes, Erica M.	Prep for and attend telephonic Board meeting.	0.50	\$420.00
6	8/9/2019	Egenes, Erica M.	Attend afternoon telephonic Restructuring Committee meeting.	1.30	\$1,092.00
7	8/9/2019	Egenes, Erica M.	Call with M. Ponce, S. Qusba and J. Levine re morning Restructuring and Board Committee meetings.	0.50	\$420.00
8	8/9/2019	Torkin, Michael H.	Review equity commitment (0.5); call w/Qusba re: equity term sheet (0.5); attend Board call (1.8).	2.80	\$4,298.00
9	8/10/2019	Purushotham, Ravi	Call w J. Levine re rights offering precedent (0.2); review of rights offering precedent (0.2); Restructuring Committee call (1.3).	1.70	\$2,252.50
10	8/10/2019	Levine, Jeff P.	T/c with M. Ponce, S. Qusba, R. Purushotham, M. Torkin and certain Restructuring Committee members to discuss court hearing and next steps.	1.30	\$1,189.50
11	8/10/2019	Levine, Jeff P.	Coordinate (0.2) and conduct research (2.2) re: rights offerings.	2.40	\$2,196.00
12	8/10/2019	Egenes, Erica M.	Research re rights offering precedents.	2.00	\$1,680.00
13	8/10/2019	Egenes, Erica M.	Status update call with S. Qusba, S. Karotkin, K. Ziman.	0.70	\$588.00
14	8/10/2019	Egenes, Erica M.	Prep for (0.1) and t/c with M. Moore; K. Liang; S. Qusba; M. Ponce; P. Curnin; J. Levine; R. Purushotham; M.Torkin re 8/9/19 bankruptcy hearing and next steps (1.3).	1.40	\$1,176.00
15	8/11/2019	Sussman, Rebecca A.	Email w/ STB team re: Board meeting (0.1).	0.10	\$84.00

1	8/11/2019	Ponce, Mario A.	Emails, calls with Board members, management and advisors (1.4) and review materials re same (1.0).	2.40	\$3,936.00
2	8/12/2019	Goldin, Nicholas	Board call (1.1); calls w/ team re: developments (0.5); review Court order and Monitor material (1.0); prepare for meeting w/ Company executive (3.5) and meeting w/ Company executive (2.0).	8.10	\$11,988.00
3	8/12/2019	Curnin, Paul C.	Review Court order and Monitor letter to Court (0.6); emails w/ Company team re: same (0.5).	1.10	\$1,804.00
4	8/12/2019	Sussman, Rebecca A.	Email w/ R. Duran re: interview (0.5); email w/ N. Goldin re: same (0.6); review document in preparation for same (0.9); email w/ J. Fell re: claims (0.1); email w/ R. Duran and R. Sparks Bradley re: interview memo (0.2).	2.30	\$1,932.00
5	8/12/2019	Ponce, Mario A.	Telephonic Board meeting.	1.00	\$1,640.00
6	8/12/2019	Ponce, Mario A.	Telephonic Restructuring Committee meeting.	1.20	\$1,968.00
7	8/12/2019	Ponce, Mario A.	Calls with Cravath, Jones Day and Lazard re NDA and Equity Backstop Commitments (1.3); documents, emails, various issues re same (1.0).	2.30	\$3,772.00
8	8/12/2019	Purushotham, Ravi	Restructuring Committee meeting (1.2); Board meeting (1.0); call w R. Hall, D. Haaren, K. Ziman re shareholder proposal (0.4); review of shareholder proposal (1.1).	3.70	\$4,902.50
9	8/12/2019	Levine, Jeff P.	Attend Board call with M. Ponce, R. Purushotham, S. Qusba, M. Torkin and E. Egenes.	1.00	\$915.00
10	8/12/2019	Levine, Jeff P.	Attend Restructuring Committee call with M. Ponce, R. Purushotham, S. Qusba, M. Torkin and E. Egenes.	1.00	\$915.00
11	8/12/2019	Egenes, Erica M.	Review of materials in prep of Restructuring Committee and Board meetings.	0.40	\$336.00
12	8/12/2019	Egenes, Erica M.	Attend telephonic Restructuring and Board Committee meetings.	2.50	\$2,100.00
13	8/12/2019	Torkin, Michael H.	Attend Restructuring Committee call (1.2); attend board call (1.1).	2.30	\$3,530.50

1	8/13/2019	Goldin, Nicholas	Calls w/ Company re: Court order (1.5); review Monitor reports (1.0); call w/ MTO re: same (0.5).	3.00	\$4,440.00
2	8/13/2019	Curnin, Paul C.	Review Monitor's Report and exhibits (0.9); t/c w/ client re: same (0.8); t/c w/ MTO re: meeting (1.0).	2.70	\$4,428.00
3	8/13/2019	Curnin, Paul C.	T/cs w/ in-house counsel and company counsel re: Court response (1.4).	1.40	\$2,296.00
4	8/13/2019	Sussman, Rebecca A.	Review and revise draft interview memo (1.8) and emails/calls w/ R. Duran re: same (0.4); email w/ N. Goldin re: CPP question (0.2); call w/ R. Sparks Bradley re: assignments (0.2); email w/ K. Kinsel re: interview outline (0.1); review Monitor report (1.4).	4.10	\$3,444.00
5	8/13/2019	Ponce, Mario A.	Conference calls with Jones Day, Cravath, Weil and Lazard re Equityholders NDA and issues.	1.20	\$1,968.00
6	8/13/2019	Ponce, Mario A.	Review Equity Commitment Letter (1.0); comments, teleconfs re Equity Commitment Letter issues (0.7).	1.70	\$2,788.00
7	8/13/2019	Ponce, Mario A.	Emails, issues, teleconfs re BlueMountain Settlement Agreement and developments regarding BlueMountain.	0.90	\$1,476.00
8	8/13/2019	Ponce, Mario A.	Review Judge Alsop order (0.4); Emails, issues, teleconfs re Judge Alsop order(0.3).	0.70	\$1,148.00
9	8/13/2019	Ponce, Mario A.	Emails, teleconfs, various issues with Board re Subro settlement discussions and Columbus Hill letter to Board.	0.70	\$1,148.00
10	8/13/2019	Ponce, Mario A.	Emails, teleconfs, various issues re Director Compensation issues.	0.80	\$1,312.00
11	8/13/2019	Purushotham, Ravi	Calls re shareholder proposal and NDA w/ R. Hall, D. Haaren, K. Ziman and others (1.7); review of news articles re BlueMountain (0.4); review of letter to Board from Columbus Hill Capital Partners (0.2).	2.30	\$3,047.50
12	8/13/2019	Egenes, Erica M.	Attention to board materials and recordkeeping.	0.70	\$588.00
13	8/13/2019	Torkin, Michael H.	Attend call with Lazard regarding SH rights offering (0.6).	0.60	\$921.00

1	8/13/2019	Rovner, Grace	Per E. Egenes, prep materials for Board.	0.50	\$132.50
2	8/14/2019	Goldin, Nicholas	Review Court order (0.2); review public communications re: same (0.6); communications w/ team re: same (0.3).	1.10	\$1,628.00
3	8/14/2019	Sussman, Rebecca A.	Call w/ R. Sparks Bradley re: document collection (0.3); call w/ S. Reents re: same (0.2); call w/ client, Cravath, and PwC re: document collection (0.7) and prep for same (0.3); email w/ N Goldin re: document collection (0.1); email w/ J. Fell re: proof of claim (0.1); call w/ document vendor re: collection (0.4); calls w/ R. Sparks Bradley re: same (0.5); email w/ N. Goldin re: director meeting (0.2); review of correspondence memos re: document collection (0.5).	3.30	\$2,772.00
4	8/14/2019	Curnin, Paul C.	Work on press issues (0.8).	0.80	\$1,312.00
5	8/14/2019	Ponce, Mario A.	Emails, teleconfs, various issues re NDA with equity holders.	1.70	\$2,788.00
6	8/14/2019	Ponce, Mario A.	Teleconfs, emails with N. Brownell, G. Grogan and J. Bleich re Director compensation issues.	0.80	\$1,312.00
7	8/14/2019	Ponce, Mario A.	Emails, teleconfs, various issues re BlueMountain.	0.70	\$1,148.00
8	8/14/2019	Ponce, Mario A.	Review Nominating and Governance Committee meeting minutes (0.5) emails, teleconfs re same (0.3).	0.80	\$1,312.00
9	8/14/2019	Ponce, Mario A.	Review Monitor's report (0.5); emails, various issues from Directors re same (0.3).	0.80	\$1,312.00
10	8/14/2019	Purushotham, Ravi	Review of markup of NDA with Knighthead and Abrams and call w D. Haaren re same.	0.80	\$1,060.00
11	8/14/2019	Rovner, Grace	Per E. Egenes, continue to prepare materials for Board.	0.90	\$238.50
12	8/15/2019	Curnin, Paul C.	T/c w/ Company re: status (0.2); t/cs w/ clients re: status (0.7); emails w/ team re: press (0.4); review Monitor's exhibits (1.0).	2.30	\$3,772.00
13	8/15/2019	Franklin, Janie Marie	File management of case materials (3.1).	3.10	\$1,410.50

1	8/15/2019	Goldin, Nicholas	Correspondence w/ clients re: status (0.4); communications w/ team re: workstreams (0.8).	1.20	\$1,776.00
2	8/15/2019	Sussman, Rebecca A.	Emails w/ Cravath and PwC re: search terms (0.3); call w/ R. Sparks Bradley re: search terms and email from client (0.3); review and respond to emails from client's agent (0.3).	0.90	\$756.00
3	8/15/2019	Ponce, Mario A.	Restructuring Committee meeting (2.0); review materials, emails, issues re same (1.0).	3.00	\$4,920.00
4	8/15/2019	Ponce, Mario A.	Meeting with AlixPartners and Restructuring Committee.	0.80	\$1,312.00
5	8/15/2019	Ponce, Mario A.	Emails, teleconfs, various issues re NDA and Equity Commitments.	1.20	\$1,968.00
6	8/15/2019	Ponce, Mario A.	Emails, issues with F. Chang re best practices/Board minutes.	0.60	\$984.00
7	8/15/2019	Kelley, Karen H.	Prep. e-mail to G. Grogan re: Form 8-K question.	0.30	\$427.50
8	8/15/2019	Purushotham, Ravi	Call w Blue Heron re reports requested (0.3); Restructuring Committee meeting (2.0); review of markup of NDA from Jones Day (0.3).	2.60	\$3,445.00
9	8/15/2019	Levine, Jeff P.	Attend Restructuring Committee meeting.	2.00	\$1,830.00
10	8/15/2019	Egenes, Erica M.	Attend portion of Restructuring Committee meeting.	0.60	\$504.00
11	8/15/2019	Egenes, Erica M.	Attend advisors meeting with S. Qusba, members of management, Alix Partners, Weil, Lazard and Paul Weiss, Ducera (each, on behalf of the CPUC), and O'Melveny and Guggenheim (each, on behalf of the Governor).	2.50	\$2,100.00
12	8/15/2019	Egenes, Erica M.	Prep communications to Restructuring Committee re 8/15 meetings.	0.60	\$504.00
13	8/15/2019	Rovner, Grace	Per E. Egenes, prepare materials for Board.	2.40	\$636.00
14	8/16/2019	Vallejo, Melissa A.	Call w/ R. Sussman re: Board request (0.2).	0.20	\$118.00
15	8/16/2019	Curnin, Paul C.	T/cs w/ Company re: status (0.5); attend Board call (1.0); review draft Board documents (1.5).	3.00	\$4,920.00
16	8/16/2019	Frankel, Andrew T.	Communications w/ team re: Tubbs ruling (0.5).	0.50	\$767.50

8/16/2019	Goldin, Nicholas	Call w/ Company re: workstreams (0.5); communications w/ team re: same (0.6); call w/ client re: Board reports (0.5); correspondence w/ client re: same (0.2); Board call (1.8); review Board material (0.3); review confidentiality provisions (0.1).	4.00	\$5,920.00
8/16/2019	Sussman, Rebecca A.	Email w/ PwC and STB paralegal re: client documents (0.5); review of committee wildfire briefing (2.0); emails/call w/ M. Vallejo, R. Sparks Bradley, and N. Goldin re: same (0.4); email w/ Cravath re: CDS (0.2); call w/ R. Sparks Bradley re: client documents (0.3); email w/ document vendor re: same (0.4).	3.80	\$3,192.00
8/16/2019	Phillips, Jacob M.	Research Company filings re: change in control provisions (0.7); correspondence w/ Company re: same (0.3).	1.00	\$840.00
8/16/2019	Ponce, Mario A.	Telephonic Board Meeting (1.7); review related materials (0.3).	2.00	\$3,280.00
8/16/2019	Ponce, Mario A.	Teleconfs, emails with B. Johnson re governance issues.	0.50	\$820.00
8/16/2019	Ponce, Mario A.	Prepare comments on Equity Commitment Letter (1.0); emails and teleconfs re Equity Commitment Letter (0.7).	1.70	\$2,788.00
8/16/2019	Ponce, Mario A.	Teleconfs, emails, issues re Board annotations to materials on BoardVantage.	0.80	\$1,312.00
8/16/2019	Purushotham, Ravi	Telephonic Board meeting.	1.70	\$2,252.50
8/16/2019	Egenes, Erica M.	Prep for (0.5) and attend PG&E Board call (1.7).	2.20	\$1,848.00
8/17/2019	Goldin, Nicholas	Review outline of response to Court order (0.5); correspondence w/ team re: workstreams (0.2).	0.70	\$1,036.00
8/17/2019	Ponce, Mario A.	Emails, teleconfs, various issues re Exclusivity ruling (0.9); emails, teleconfs, various issues re Equity Commitment Letter (0.8).	1.70	\$2,788.00
8/17/2019	Egenes, Erica M.	Review of materials regarding proposed response to backstop proposal and related matters.	0.40	\$336.00

1	8/18/2019	Curnin, Paul C.	Comment on Court response outline (0.8).	0.80	\$1,312.00
2	8/18/2019	Goldin, Nicholas	Review outline re: Court response (0.6); communications w/ team re: same (0.5).	1.10	\$1,628.00
3	8/18/2019	Ponce, Mario A.	T/c w/ STB team re: Board matters (0.7).	0.70	\$1,148.00
4	8/18/2019	Ponce, Mario A.	Respond to numerous questions/issues posed by Directors.	1.20	\$1,968.00
5	8/18/2019	Purushotham, Ravi	Call w/ M. Ponce, S. Qusba, M. Torkin re Board matters.	0.70	\$927.50
6	8/19/2019	Curnin, Paul C.	Conference call re: draft Board report w/ client (0.3); t/c w/ Company re: matter (0.3); t/c w/ Cravath re: status (0.3).	0.90	\$1,476.00
7	8/19/2019	Curnin, Paul C.	Conference call w/ Company management re: response to Court (0.5).	0.50	\$820.00
8	8/19/2019	Sussman, Rebecca A.	Review litigation matters chart (0.4) and email w/ R. Sparks Bradley and J. Calderon re: same (0.1).	0.50	\$420.00
9	8/19/2019	Sussman, Rebecca A.	Emails w/ STB team re: upcoming Board meetings (1.1); calls w/ R. Sparks Bradley re: same and related assignments (0.6); review of engagement letters and key documents/correspondence re: request from N. Goldin and M. Torkin (1.5).	3.20	\$2,688.00
10	8/19/2019	Phillips, Jacob M.	Research (0.3) and analysis of AB 1054 (0.2).	0.50	\$420.00
11	8/19/2019	Ponce, Mario A.	Restructuring Committee telephonic meeting.	1.70	\$2,788.00
12	8/19/2019	Ponce, Mario A.	Emails, teleconfs with Management and various Directors re Governance issues.	1.30	\$2,132.00
13	8/19/2019	Ponce, Mario A.	Review and comment on Nominating Committee minutes.	0.70	\$1,148.00
14	8/19/2019	Ponce, Mario A.	Emails, research, issues related to Director questions regarding SB 901, AB 235 and AB 1054.	1.50	\$2,460.00
15	8/19/2019	Rovner, Grace	Per E. Egenes, continue to prepare materials for Board.	0.50	\$132.50
16	8/20/2019	Curnin, Paul C.	Team meeting re: strategy (0.4); t/c w/ Company re: same (0.3); t/c w/	2.50	\$4,100.00

		Restructuring Committee (1.5); t/conf client re: committee (0.3).			
2	8/20/2019	Frankel, Andrew T.	Call w/ Board, Cravath re: Tubbs status, strategy (1.0).	1.00	\$1,535.00
3	8/20/2019	Calderon, Justin	Revise litigation chart (0.9).	0.90	\$630.00
4	8/20/2019	Phillips, Jacob M.	Research (0.8) and analysis of AB 1054 (0.7); call w/ compensation committee re: same (1.0).	2.50	\$2,100.00
5	8/20/2019	Sussman, Rebecca A.	Calls/emails w/ Kinsel re: outline for interview (0.6); emails/calls w/ N. Goldin and R. Sparks Bradley re: same (0.3); email w/ N. Goldin re: CDS database (0.3).	1.20	\$1,008.00
6	8/20/2019	Ponce, Mario A.	Restructuring Committee telephonic meeting re Business Plan/Projections (1.8); review materials re same (0.2).	2.00	\$3,280.00
7	8/20/2019	Ponce, Mario A.	Compensation Committee call re AB 1054 compliance (0.5); emails re same(0.3).	0.80	\$1,312.00
8	8/20/2019	Ponce, Mario A.	Emails, teleconfs, various issues re preparation for meeting with Equity Holders.	1.80	\$2,952.00
9	8/20/2019	Purushotham, Ravi	Review and comment on issues list re: backstop commitment (0.5); attend Restructuring Committee call on settlement (1.2); review of settlement term sheet (0.4); call w/ Blue Heron re reports requested by N. Brownell (0.3).	2.40	\$3,180.00
10	8/20/2019	Egenes, Erica M.	Prep for (0.9) and attendance at joint finance and Restructuring Committee call (1.8).	2.70	\$2,268.00
11	8/20/2019	Egenes, Erica M.	Review of potential settlement terms and related matters.	0.60	\$504.00
12	8/20/2019	Rovner, Grace	Per E. Egenes, continue to prepare Board materials.	0.10	\$26.50
13	8/21/2019	Vallejo, Melissa A.	Review Board documents (1.0).	1.00	\$590.00
14	8/21/2019	Curnin, Paul C.	Call w/ Company re: matter (0.3); call w/ Cravath re: same (0.3); review legislation update memo (0.3).	0.90	\$1,476.00
15	8/21/2019	Curnin, Paul C.	Review new bankruptcy orders (0.5).	0.50	\$820.00

8/21/2019	Sussman, Rebecca A.	Call w/ N. Goldin, R. Sparks Bradley, and Cravath re: CDS database (0.3); follow up call w/ R. Sparks Bradley and N. Goldin re: same (0.2); correspondence w/ Cravath and Company re: review of documents (2.4); review and revise K. Kinsel interview outline (2.1); prepare key documents for N. Goldin re: same (0.6); draft summary outline for interview (0.2).	5.80	\$4,872.00
8/21/2019	Ponce, Mario A.	Review Subro Settlement term sheet (0.8); emails, teleconfs, issues re same (0.5).	1.30	\$2,132.00
8/21/2019	Ponce, Mario A.	Attend meeting w/ Ad hoc Equity Group.	2.50	\$4,100.00
8/21/2019	Ponce, Mario A.	Teleconfs, emails w/ N. Brownell re various Governance issues.	0.80	\$1,312.00
8/21/2019	Ponce, Mario A.	Teleconfs, emails, issues re Bankruptcy Court rulings.	0.70	\$1,148.00
8/21/2019	Ponce, Mario A.	Emails with Board members re various Governance and Subro settlement issues.	0.80	\$1,312.00
8/21/2019	Egenes, Erica M.	Prep for and attend portion of t/c with members of management and Board, Alix Partners, Abrams, Knighthead, PJT, Jones Day, Lazard, Cravath, Weil and STB.	1.60	\$1,344.00
8/21/2019	Egenes, Erica M.	Review of issues lists in prep of meeting with equityholders.	0.70	\$588.00
8/22/2019	Goldin, Nicholas	Confer w/ team re: media strategy (0.5); review media statements (0.5); call w/ Company re: Board matters (0.5); call w/ team re: same (0.3).	1.80	\$2,664.00
8/22/2019	Curnin, Paul C.	T/c w/ Company re: Board-vantage (0.3).	0.30	\$492.00
8/22/2019	Ponce, Mario A.	Finance Committee telephonic meeting and review related materials.	1.50	\$2,460.00
8/22/2019	Ponce, Mario A.	Conference call with L. Cheng, B. Wong, N. Goldin re Board governance issues.	0.50	\$820.00
8/22/2019	Ponce, Mario A.	Review of Financing Committee meeting minutes.	0.70	\$1,148.00

1	8/22/2019	Ponce, Mario A.	Conference calls with N. Brownell, S. Qusba, Weil, Lazard re process and preparation for Board meeting.	1.20	\$1,968.00
2	8/22/2019	Purushotham, Ravi	Advisors meeting at Cravath re equity commitment letter (3.0); correspondence w N. Brownell re Blue Heron reports (0.3); coordination w/ Blue Heron re reports (0.4); t/c w/ STB re open issues and review of slides re responses to backstop proposal (0.5).	4.20	\$5,565.00
3	8/23/2019	Goldin, Nicholas	Board and Committee calls (3.5); call w/ team re: workstreams (0.3); review Monitor report (0.4); review estimated fees (0.2).	4.40	\$6,512.00
4	8/23/2019	Isaacman, Jennifer	Meeting w/ Cravath re: documents and databases (3.2).	3.20	\$1,888.00
5	8/23/2019	Sparks Bradley, Rachel	Review draft estimation documents from Company (0.2); revise same (0.2); t/c w/ N. Goldin re: same (0.1); email to Company re: same (0.1).	0.60	\$657.00
6	8/23/2019	Curnin, Paul C.	Board call (1.0); CPP Committee call w/ Monitor (1.7); emails w/ team re: media strategy (0.3).	3.00	\$4,920.00
7	8/23/2019	Ponce, Mario A.	Board telephonic meeting (1.3); Restructuring Committee telephonic meeting (1.6); review and revise equity commitment letter (1.6); emails, telecoms re various issues and review of materials (0.5).	5.00	\$8,200.00
8	8/23/2019	Purushotham, Ravi	Restructuring Committee meeting (1.6); Board meeting (1.3); review of settlement agreement in response to director questions (0.2).	3.10	\$4,107.50
9	8/23/2019	Egenes, Erica M.	Prep for (0.2) and Restructuring Committee meeting (1.6).	1.80	\$1,512.00
10	8/23/2019	Egenes, Erica M.	Attend special telephonic Board meeting.	1.30	\$1,092.00
11	8/24/2019	Scott, Eric Dean	Proofread Court filing draft per R. Sparks Bradley (4.0).	4.00	\$1,060.00
12	8/24/2019	Goldin, Nicholas	Review draft Court response (2.2); communications w/ team re: same (0.2).	2.40	\$3,552.00

1	8/24/2019	Egenes, Erica M.	Attend call with M. Moore, N. Brownell, S. Qusba, M. Ponce, B. Bennett.	0.80	\$672.00
2	8/25/2019	Goldin, Nicholas	Review Court draft response (1.0); call w/ Company re: same (0.4); correspondence re: same (0.3).	1.70	\$2,516.00
3	8/25/2019	Curnin, Paul C.	Revise draft Court response re: wildfires (0.8).	0.80	\$1,312.00
4	8/26/2019	Goldin, Nicholas	Review Court order (0.4) correspondence w/ Company and team re: same (0.1).	0.50	\$740.00
5	8/26/2019	Curnin, Paul C.	Conference call w/ PGE re: Court response (0.7); review & edit draft to Court (0.8); CPUC process call w/ MTO and restructuring committee (1.7); t/c w/ Company re: same (0.3); t/c w/ Cravath re: same (0.3); review memo and appeal re: CPUC decisions (0.3).	4.10	\$6,724.00
6	8/26/2019	Egenes, Erica M.	Review of filed pleadings.	0.70	\$588.00
7	8/26/2019	Rovner, Grace	Per E. Egenes, continue to prepare Board materials.	0.50	\$132.50
8	8/27/2019	Curnin, Paul C.	T/c w/ Cravath re: status (0.2); t/cs w/ Company re: status (0.6); review Board materials (1.5).	2.30	\$3,772.00
9	8/27/2019	Vallejo, Melissa A.	Review draft Board report (1.0); correspondence w/ R. Sussman re: same (0.2).	1.20	\$708.00
10	8/27/2019	Goldin, Nicholas	Correspondence w/ team and Company re: Board issues (0.3); review report on wildfire safety (0.7); review draft Court submission re: same (0.4); communications w/ team re: workstreams (0.2).	1.60	\$2,368.00
11	8/27/2019	Koslowe, Jamin R.	Call w/ G. Grogan re: 409A issues (0.3).	0.30	\$366.00
12	8/27/2019	Sussman, Rebecca A.	Review key documents per question from N. Goldin (2.7); review and revise CPP draft report (1.2); emails w/ N. Goldin and R. Sparks Bradley re: same (0.5); emails and calls w/ M. Vallejo re: same (0.3).	4.70	\$3,948.00
13	8/28/2019	Franklin, Janie Marie	Communications w/ team re: case updates (0.1).	0.10	\$45.50

1	Sparks Bradley, Rachel	Review/revise draft CPP Committee materials (1.6); emails w/ R. Sussman and M. Vallejo re: same (0.4); emails w/ N. Goldin re: same (0.3); revise same per P. Curnin (0.7); further internal emails re: same (0.3); email to client re: same (0.1).	3.40	\$3,723.00
2	Curnin, Paul C.	Review CPP draft report (0.8); t/c w/ Company re: status (0.2); t/c w/ Munger Tolles re: Butte DA (0.5); t/c w/ Company re: Court response (0.9); review bankruptcy court order (0.2).	2.60	\$4,264.00
3	Goldin, Nicholas	Calls w/ Company re: Court response (0.8); correspondence w/ Company and directors re: same (0.2); calls w/ director re: same (0.5); call w/ team re: same (0.3); revise CPP draft report (1.2); correspondence w/ team re: same (0.2).	3.20	\$4,736.00
4	Phillips, Jacob M.	Review (1.0) and comment on AB 1054 memorandum (1.0).	2.00	\$1,680.00
5	Sussman, Rebecca A.	Revise CPP draft report (2.9); emails w/ client, R. Sparks Bradley, M. Vallejo, P. Curnin, and N. Goldin re: same (0.8).	3.70	\$3,108.00
6	Ponce, Mario A.	Board Restructuring Committee telephonic meeting (1.4); review materials; emails, telecoms re various issues (1.1).	2.50	\$4,100.00
7	Purushotham, Ravi	Restructuring Committee meeting (1.4); review of subro term sheet (0.3); follow-up re BlueMountain settlement agreement (0.6).	2.30	\$3,047.50
8	Phillips, Jacob M.	Review (0.6) and comment on AB 1054 memorandum (0.9).	1.50	\$1,260.00
9	Goldin, Nicholas	Review Monitor feedback (0.2); review correspondence w/ Company re: compliance, Monitor (0.2); communications w/ team re: same (0.1).	0.50	\$740.00
10	Curnin, Paul C.	Special Board meeting call (0.9) and follow-up correspondence w/ directors (0.4).	1.30	\$2,132.00
11	Sussman, Rebecca A.	Email w/ K. Kinsel re: scheduling Board calls (0.2).	0.20	\$168.00

1	8/30/2019	Goldin, Nicholas	Review correspondence w/ clients and Company re: Monitor, media (0.4); review media report (0.2).	0.60	\$888.00
2	8/30/2019	Ponce, Mario A.	Board telephonic meeting (1.5) and preparation (1.0).	2.50	\$4,100.00
3	8/30/2019	Purushotham, Ravi	Board meeting (1.5), review of backstop commitment letter (0.5), call on tax matters in BCL (0.6), coordination with Blue Heron re director reports (0.4); review of subro term sheet (0.4).	3.40	\$4,505.00
4	TOTAL			1,219.30	\$1,618,466.50

9 Task Code: Court Hearings (CH)

10 Work Date	11 Timekeeper Name	12 Narrative	13 Bill Hours	14 Bill Amount
11 5/7/2019	12 McLendon, Katherine	13 T/c w/ J. Fell and follow-up internal emails re hearing on STB retention motion (0.3); internal emails re: hearing agenda (0.1); further email w/ M. Torkin and J. Fell re hearing on STB retention (0.1).	14 0.50	15 \$610.00
15 5/7/2019	16 Fell, Jamie	17 Review of retention papers, questions and responses, agenda and other related preparation in advance of May 9 Omnibus Hearing.	18 1.00	19 \$995.00
17 5/8/2019	18 Fell, Jamie	19 Preparation/review of retention motion and declaration in advance of May 9 Omnibus Hearing.	20 1.00	21 \$995.00
19 5/9/2019	20 McLendon, Katherine	21 Emails w/ N. Goldin and J. Fell re: hearing on STB retention (0.1); t/c w/ N. Goldin re: hearing on STB retention (0.1); t/c w/ M. Torkin and J. Fell re hearing on STB retention (0.1); emails w/ Weil team re: hearing on STB retention and 5-9 hearing agenda (0.2); t/c w/ L. Carens (Weil) re: presentation of STB motion (0.1); email to M. Torkin, N. Goldin and J. Fell re: anticipated proceedings on STB motion (0.1); prepare for and attend court hearing on STB retention (due to role in preparing disclosure	22 1.50	23 \$1,830.00

		declarations) (0.7); emails w/ L. Carens re: final form of order for entry (0.1).		
5/9/2019	Goldin, Nicholas	Prepare for retention hearing (1.8); communications w/ team re: same (0.2); attend hearing by teleconference (0.5).	2.50	\$3,700.00
5/9/2019	Fell, Jamie	Prep for and attend May 9 Omnibus Hearing re: STB retention and other topics.	1.50	\$1,492.50
7/9/2019	DeLott, Steven R.	Attend telephonically hearing on D&O insurance motion (0.8).	0.80	\$976.00
7/9/2019	Goldin, Nicholas	Attend Court Hearing re: D&O motion (0.8); communications w/ team re: same (0.3); review updates of same (0.4).	1.50	\$2,220.00
7/24/2019	Torkin, Michael H.	Attend exclusivity hearing.	1.50	\$2,302.50
8/9/2019	Qusba, Sandy	Participate in court hearing re plan status conference (2.5).	2.50	\$3,837.50
8/9/2019	Fell, Jamie	Attend hearing re: plan process update.	2.00	\$1,990.00
8/9/2019	Torkin, Michael H.	Attend hearing/status conference (1.5).	1.50	\$2,302.50
8/13/2019	Fell, Jamie	Attend court hearing re exclusivity.	1.00	\$995.00
8/13/2019	Torkin, Michael H.	Attend exclusivity hearing (2.5).	2.50	\$3,837.50
8/14/2019	Qusba, Sandy	Attend estimation and lift stay hearing (7.5).	7.50	\$11,512.50
8/14/2019	Fell, Jamie	Dial in/attend court hearing re exclusivity/estimation.	1.50	\$1,492.50
8/14/2019	Torkin, Michael H.	Attend estimation and lift stay hearing.	4.80	\$7,368.00
8/27/2019	McLendon, Kathrine	Attend 8-27 omnibus hearing and estimation status conference (by telephone) (3.8).	3.80	\$4,636.00
TOTAL			38.90	\$53,092.50

Task Code: Claims Administration and Objections (CM)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/1/2019	McLendon, Kathrine	Review draft bar date motion and comparable case precedents re:	1.00	\$1,220.00

		treatment of claims of directors (0.6); numerous emails w/ P. Curnin, M. Ponce, M. Torkin and N. Goldin re: bar date motion and Directors' considerations (0.4).		
5/1/2019	Fell, Jamie	Review, analysis and internal discussion re: draft bar date motion terms and comments.	0.70	\$696.50
5/1/2019	Torkin, Michael H.	Review draft bar date motion and emails re same.	0.50	\$767.50
5/6/2019	McLendon, Kathrine	Review PG&E case calendar for week of 5-6 (0.1).	0.10	\$122.00
5/26/2019	McLendon, Kathrine	Emails w/ M. Torkin re proposed comments on PSA (0.3).	0.30	\$366.00
5/28/2019	McLendon, Kathrine	Review revised drafts of public entities' PSAs re: Board considerations (0.3); email to P. Curnin and N. Goldin re: PSA terms (0.2).	0.50	\$610.00
6/7/2019	Torkin, Michael H.	Call with S. Karotkin regarding bar date motions.	0.50	\$767.50
7/17/2019	Torkin, Michael H.	Call with M. Ponce and E. Alcubes re subrogation claims (.5); call with K. Orsini re same (.2).	0.70	\$1,074.50
8/8/2019	Goldin, Nicholas	Emails w/ team re: proofs of claim (0.3).	0.30	\$444.00
8/8/2019	Fell, Jamie	Review proof of claim issues and correspondence w/ WGM re: same (0.5).	0.50	\$497.50
8/9/2019	Fell, Jamie	Research re: subrogation claims.	1.60	\$1,592.00
8/14/2019	Fell, Jamie	Review bar order (0.4); begin managing/prepare proofs of claim for directors (0.8).	1.20	\$1,194.00
8/21/2019	Goldin, Nicholas	Review proof of claims (0.1).	0.10	\$148.00
8/21/2019	Sussman, Rebecca A.	Correspondence w/ Bankruptcy team re: proof of claim (0.3).	0.30	\$252.00
8/23/2019	Fell, Jamie	Further prepare draft proofs of claims for directors (0.5).	0.50	\$497.50
8/23/2019	Sparks Bradley, Rachel	T/c w/ J. Fell re: proofs of claim (0.3).	0.30	\$328.50
8/26/2019	Sparks Bradley, Rachel	T/c w/ K. McLendon re: proof of claims (0.2); review documents re: same (0.2).	0.40	\$438.00

1	8/26/2019	McLendon, Kathrine	T/c w/ R. Sparks Bradley re: prep of proofs of claim for directors and timetable (0.2); email to R. Sparks Bradley re: proof of claim precedents (0.1).	0.30	\$366.00
2	8/28/2019	Sparks Bradley, Rachel	Review bar date order (0.2); emails w/ K. McLendon re: same, proofs of claim (0.5); review proofs of claim (0.4).	1.10	\$1,204.50
3	8/28/2019	McLendon, Kathrine	Review bar date notice (0.2); emails w/ R. Sparks Bradley re: bar date requirements and POCs for pre-filing directors (0.2).	0.40	\$488.00
4	TOTAL				\$13,074.00

Task Code: Employee Benefits/Pensions (EE)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/9/2019	Grogan, Gregory T.	T/c w/ member of compensation committee, M. Ponce, G. Grogan re: incentive plan metrics (0.6); t/c w/ M. Torkin, M. Ponce, G. Grogan re: incentive plan metrics (0.3).	0.90	\$1,381.50
5/10/2019	Grogan, Gregory T.	T/c w/ A.Wolff re: annual bonus terms (0.75) and related preparation for same (0.5).	1.30	\$1,995.50
5/11/2019	Grogan, Gregory T.	Emails re: compensation issues w/ Compensation Committee members.	0.50	\$767.50
5/12/2019	Grogan, Gregory T.	Emails re: compensation issues w/ Compensation Committee members.	0.80	\$1,228.00
5/13/2019	Grogan, Gregory T.	Emails re: compensation issues w/ Compensation Committee members.	0.50	\$767.50
5/15/2019	Grogan, Gregory T.	Prep comments re: 8-k on compensation matters.	0.50	\$767.50
5/15/2019	Grogan, Gregory T.	Compensation Committee meeting (1.0) and related preparation tasks, including reviewing relevant materials (0.5).	1.50	\$2,302.50
5/23/2019	Grogan, Gregory T.	Reviewing email and materials for Compensation Committee members re: compensation decisions.	0.50	\$767.50

1	5/24/2019	Grogan, Gregory T.	Prep emails for Compensation Committee members re: compensation decisions.	1.00	\$1,535.00
2	5/25/2019	Grogan, Gregory T.	T/c w/ PG&E Compensation Committee members re: upcoming compensation decisions and prep notes for members re: same.	1.30	\$1,995.50
3	5/27/2019	Grogan, Gregory T.	Emails w/PG&E Compensation Committee re: upcoming compensation decisions.	0.50	\$767.50
4	5/28/2019	Grogan, Gregory T.	Emails w/PG&E Compensation Committee re: upcoming compensation decisions.	0.50	\$767.50
5	5/29/2019	Grogan, Gregory T.	Emails w/PG&E re: fiduciary duties.	0.30	\$460.50
6	TOTAL			10.10	\$15,503.50

Task Code: Fee/Employment Applications (FA)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
14	McLendon, Kathrine	Prepare redlines of revised drafts of all supplemental retention pleadings to go to UST, including agreed form of Board EL (0.5); email to Milbank re: revised drafts for filing (0.1); email L. Carens (Weil) and J. Fell re: form of order for filing and exhibits to M. Torkin supplemental (0.2); email w/ Company re: final N. Brownell declaration and sign off (0.1); further emails w/ Company re: N. Brownell declaration execution (0.1); review final versions of supplemental pleadings for filing and further emails w/ J. Fell re: final revisions (0.3).	1.30	\$1,586.00
15	5/1/2019			
16	Goldin, Nicholas	Communications w/ team re bankruptcy retention filings (0.5); review same (0.5); confer w/ team re: same (0.3).	1.30	\$1,924.00
17	5/1/2019			
18	Ponce, Mario A.	Emails re: revisions to Engagement Letter.	0.30	\$492.00
19	5/1/2019			
20	Fell, Jamie	Draft, revise and file retention application documents.	2.30	\$2,288.50
21				
22				
23				
24				
25				
26				

1	5/2/2019	McLendon, Kathrine	Internal email re: filed version of retention papers (0.2).	0.20	\$244.00
2	5/2/2019	Fell, Jamie	Preparation of task codes and invoice review for fee applications (.5); corr. w/ K. McLendon and J. Levine re: same (.2).	0.70	\$696.50
3	5/3/2019	McLendon, Kathrine	Emails w/ M. Torkin and L. Carens (Weil) re: arrangements for 5-9 hearing.	0.20	\$244.00
4	5/6/2019	McLendon, Kathrine	Review bankruptcy docket re: any responses to supplemental STB retention papers (0.1); review PG&E billing guidelines from Company (0.1); t/c w/ N. Goldin re: preparation of billing procedures memo for team (0.1); emails w/ J. Fell and R. Sussman re: preparation of billing memo and confirming litigation matters billing protocols (0.2).	0.50	\$610.00
5	5/7/2019	McLendon, Kathrine	Internal emails re: initial billing to PG&E post-retention (0.3); t/c Fell re prep of memo to team re billing procedures and related post-retention steps (0.4); t/c M. Sofroniou re billing protocols and follow-up emails w/ M. Sofroniou and J. Fell re same (0.3); further emails w/ M. Sofroniou and J. Fell re billing protocols and initial monthly statements (0.5); email w/ J. Fell re STB retention application filings (0.1); further emails w/ M. Sofroniou re applicable billing guidelines (0.1); email w/ L. Carens and R. Foust re billing guidelines, ebills and filed bills (0.2); t/c w/ L. Carens re monthly fee application process and status on STB retention motion (0.2); further email w/ M. Sofroniou re applicable billing procedures per Weil guidance (0.2).	2.30	\$2,806.00
6	5/7/2019	Sparks Bradley, Rachel	Prepare fee statement materials (6.1); emails w/ N. Goldin, R. Sussman, J. Isaacman, M. Vallejo, K. Kinsel re: same (0.8).	6.90	\$7,555.50
7	5/7/2019	Fell, Jamie	Draft billing guidelines memorandum for fee applications (1.3); research regarding N.D. Cal. billing guidelines	2.20	\$2,189.00

		(.4); discussions w/ K. McLendon and A. Yeagley re: same (.5).		
1	2	3	4	5
5/8/2019	McLendon, Kathrine	Review and comment on draft memo to team re: bankruptcy billing guidelines (0.9); confer w/ J. Fell re: billing procedures memo (0.2); review and comment on revised draft of billing procedures memo (0.5).	1.60	\$1,952.00
6	7	8	9	10
5/8/2019	McLendon, Kathrine	Review docket re status of objections, possible court comments on STB retention motion and email to M. Torkin, N. Goldin, and J. Fell re same (0.2).	0.20	\$244.00
11	12	13	14	15
5/8/2019	Fell, Jamie	Draft/review of billing guidelines memorandum and research re: same (.9); corr. w/ K. McLendon and M. Sofroniou re: guidelines (.3).	1.20	\$1,194.00
16	17	18	19	20
5/8/2019	Torkin, Michael H.	Prep for May 9 Omnibus Hearing.	0.70	\$1,074.50
21	22	23	24	25
5/9/2019	McLendon, Kathrine	Emails w/ M. Sofroniou re billing procedures questions (0.1); email to M. Ponce and email to Buchbinder re: update on progress on execution of board EL per UST request (0.2); further emails w/ M. Sofroniou re question re applicability of holdback in light of email from Company (0.2); review N. Goldin comments to billing procedures memo and follow-up emails w/ N. Goldin and J. Fell re same (0.2); t/c w/ L. Carens (Weil) re: holdback question and numerous follow-up internal emails Sofroniou and billing team re holdback application and incorporation into e-bills (0.5).	1.20	\$1,464.00
26	27	28		
5/9/2019	Sparks Bradley, Rachel	Prepare fee statement materials (2.6); emails w/ N. Goldin re: same (0.3).	2.90	\$3,175.50
5/9/2019	Torkin, Michael H.	Prepare for May 9 Omnibus Hearing (.5); call with P. Curnin re same (.2); attend Hearing by telephone (.5).	1.20	\$1,842.00
5/10/2019	McLendon, Kathrine	Emails w/ J. Fell re: circulation of billing procedures memo to all billing personnel (0.2).	0.20	\$244.00
5/10/2019	Fell, Jamie	Draft and finalize billing guidelines memo (.6); corr. w/ billing coordinator	1.10	\$1,094.50

		department and circulate instructions memo to all billing personnel (.5).		
5/13/2019	McLendon, Kathrine	T/c w/ J. Fell re: prep of initial monthly statement (0.2).	0.20	\$244.00
5/13/2019	Sparks Bradley, Rachel	Prepare fee statement materials (3.5).	3.50	\$3,832.50
5/14/2019	McLendon, Kathrine	Review draft NOA and emails w/ J. Fell re: comments and filing.	0.20	\$244.00
5/15/2019	Sparks Bradley, Rachel	Prepare fee statement materials (0.5).	0.50	\$547.50
5/16/2019	Sparks Bradley, Rachel	Emails to N. Goldin and J. Kreissman re: fee statement materials (0.3).	0.30	\$328.50
5/21/2019	McLendon, Kathrine	Emails w/ R. Sparks Bradley and J. Fell re: timetable to submit first monthly invoice and status on preparation of first monthly invoice (0.2); emails w/ conflicts team re: updates on conflicts list (0.1) begin preparation of updated disclosures for upcoming quarterly update and follow-up email conflicts team re: questions (0.5); further emails w/ conflicts team re: updates to disclosure information (0.1); prep additional revisions to supplemental conflicts disclosure (0.2).	1.10	\$1,342.00
5/21/2019	Sparks Bradley, Rachel	Prepare fee statement materials (0.3); emails w/ K. McLendon and team re: same (0.4).	0.70	\$766.50
5/23/2019	Fell, Jamie	Drafting bill and fee statement template.	1.00	\$995.00
5/24/2019	McLendon, Kathrine	Review 5-22 court transcript re: anticipated fee examiner protocol (0.1) and email to J. Fell re follow-up on same (0.1).	0.20	\$244.00
5/28/2019	McLendon, Kathrine	Emails w/ R. Sparks Bradley and J. Fell re: monthly billing process (0.1); review and comment on draft first monthly statement for STB and email to J. Fell and R. Sparks Bradley re: completion of first monthly statement and timetable for e-submission with company and filing with court (1.50); review and comment on drafts of initial set of statements for first monthly statement and email to R. Sparks	3.80	\$4,636.00

		Bradley and J. Fell re: follow-up matters (1.60); additional emails w/ J. Fell and accounting re: initial monthly fee statement (0.2); additional emails w/ J. Fell and R. Sparks Bradley re: company process for submission and review of statements (0.2); further emails accounting re: e-billing process and coordination with filing of monthly statements with court (0.2).		
5/28/2019	Sparks Bradley, Rachel	Prepare fee statement materials (0.8); emails w/ K. McLendon and J. Fell re: same (0.3).	1.10	\$1,204.50
5/29/2019	McLendon, Kathrine	Email to J. Levine, R. Sparks Bradley, J. Fell and M. Sofroniou re: outstanding items for submission of first monthly consolidated fee statement and e-billing to company (0.5); further emails w/ J. Levine and R. Sparks Bradley re: status of preparation of statement for board representation (0.2); prep additional revisions to consolidated monthly fee statement (0.3); additional emails w/ accounting re: submission of initial monthly statement and issues re: fee and expense protocols for billing to estate (0.3).	1.30	\$1,586.00
6/3/2019	McLendon, Kathrine	Emails w/ R. Sparks Bradley re: finalizing first consolidated monthly fee statement (0.2); follow-ups w/ R. Sparks Bradley, J. Fell re: same (0.2).	0.40	\$488.00
6/4/2019	Sparks Bradley, Rachel	Prepare fee application materials (2.9); emails w/ K. McLendon, N. Goldin, M. Vallejo re: same (0.7).	3.60	\$3,942.00
6/4/2019	McLendon, Kathrine	Emails w/ R. Sparks Bradley re: status of completion of first consolidated monthly statement and review of disbursement information (0.2).	0.20	\$244.00
6/4/2019	Vallejo, Melissa A.	Review and prepare fee application materials (1.9); emails w/ R. Sparks Bradley re: same (0.2).	2.10	\$1,239.00
6/5/2019	Sparks Bradley, Rachel	Prepare fee application materials (4.7); emails w/ K. McLendon, M. Vallejo re: same (0.7).	5.40	\$5,913.00

1	6/5/2019	McLendon, Kathrine	Emails w/ R. Sparks Bradley re: status of statement preparation (0.1); review PG&E update re: electronic statement submission process (0.1); further emails w/ R. Sparks Bradley re: revised drafts of statements for electronic submission (0.1); review revised drafts of statements for matters (2.0); emails w/ N. Goldin and R. Sparks Bradley re: additional comments (0.4).	2.70	\$3,294.00
2	6/5/2019	Goldin, Nicholas	Emails w/ team re: fee application materials (0.2).	0.20	\$296.00
3	6/5/2019	Vallejo, Melissa A.	Review and prepare fee application materials (0.8); emails w/ R. Sparks Bradley re: same (0.1).	0.90	\$531.00
4	6/5/2019	McLendon, Kathrine	Review draft April statement for first consolidated monthly statement (.7) and email R. Sparks Bradley and A. Yeagley re: comments and finalizing same (.3).	1.00	\$1,220.00
5	6/6/2019	Goldin, Nicholas	Correspondence w/ STB team re: fee application materials (0.1).	0.10	\$148.00
6	6/6/2019	Sparks Bradley, Rachel	Prepare fee application materials (1.5); numerous emails w/ K. McLendon, N. Goldin, team re: same (0.9).	2.40	\$2,628.00
7	6/6/2019	McLendon, Kathrine	Continue review and comment on statements for matters (1.4); emails w/ N. Goldin and R. Sparks Bradley re: same (0.3); internal emails accounting team re: ebilling process and timetable (0.1).	1.80	\$2,196.00
8	6/6/2019	Sussman, Rebecca A.	Prepare fee application materials (3.3); emails w/ team re: same (0.4).	3.70	\$3,108.00
9	6/7/2019	Isaacman, Jennifer	O/c w/ N. Goldin re: fee application (0.3).	0.30	\$177.00
10	6/7/2019	Sparks Bradley, Rachel	Prepare fee application materials (3.9); t/cs w/ N. Goldin re: same (0.3); numerous emails w/ K. McLendon, N. Goldin, team re: same (1.6).	5.80	\$6,351.00
11	6/7/2019	McLendon, Kathrine	Review additional revisions to statements (0.4) and emails w/ R. Sparks Bradley and accounting re: same (0.1).	0.50	\$610.00
12	6/7/2019	McLendon, Kathrine	Review further revised drafts of statements (1.4); emails w/ N. Goldin	2.30	\$2,806.00

1		and R. Sparks Bradley re: final comments (0.5); review further email from PG&E re: ebill process and timing to file with Court after Company review (0.1); further internal emails w/ R. Sparks Bradley and accounting re: finalizing statements for matters (0.3).		
2	6/7/2019	Goldin, Nicholas	Review fee application materials (2.0).	2.00 \$2,960.00
3	6/7/2019	McLendon, Kathrine	Review revised statement for Board representation matters and prep additional comments (.7); conf call w/ J. Levine and A. Yeagley regarding comments on statement for board representation (.2); further internal emails w/ M. Ponce and accounting re finalizing statement (.2).	1.10 \$1,342.00
4	6/10/2019	McLendon, Kathrine	Review internal update on submission of first monthly bills (0.1); review PG&E emails re: resubmission of invoices and procedures (0.1); review further PG&E email re: applicable task codes and internal emails re: same (0.1).	0.30 \$366.00
5	6/10/2019	McLendon, Kathrine	Review internal update on status of submission of first monthly bills.	0.10 \$122.00
6	6/11/2019	McLendon, Kathrine	Emails w/ accounting re: Company request on task codes (0.1); review task codes in use by other billers (0.1) and t/c w/ accounting re: same (0.1) and call w/ PG&E team re: handling of task codes (0.2); further internal emails w/ accounting team re: coordinating task codes with PG&E internal for e-billing (0.2).	0.70 \$854.00
7	6/14/2019	Sparks Bradley, Rachel	Prepare fee application materials (0.4).	0.40 \$438.00
8	6/19/2019	McLendon, Kathrine	Emails w/ M. Ponce and accounting re: Project Mountain e-billing and submission to court.	0.20 \$244.00
9	6/21/2019	McLendon, Kathrine	Brief review draft of proposed fee auditor protocol (0.2); email w/ accounting team re: same and anticipated process changes (0.1).	0.30 \$366.00

1	6/24/2019	McLendon, Kathrine	Emails w/ accounting team and Fell re: proposed fee auditor changes in billing process (0.2).	0.20	\$244.00
2	6/25/2019	McLendon, Kathrine	Emails w/ J. Fell re: preparation of first monthly statement for filing with court (0.2).	0.20	\$244.00
3	6/25/2019	Fell, Jamie	Preparing first draft of interim compensation motion and related exhibits.	1.70	\$1,691.50
4	6/26/2019	McLendon, Kathrine	Begin review draft first monthly statement for court filing (0.2) and emails and call w/ J. Fell re: preliminary comments (0.2); continue review and comment on revised first consolidated monthly fee statement (0.2) and emails w/ J. Fell re: additional revisions (0.1); emails accounting re: PG&E signoff based on e-filed bills and draft fee statements for May (0.2).	0.90	\$1,098.00
5	6/26/2019	Fell, Jamie	Prepare monthly consolidated compensation statement and related exhibits (.9) coordination w/billing and support staff re: same (.3).	1.20	\$1,194.00
6	6/27/2019	McLendon, Kathrine	T/c w/ J. Fell re: completion of first consolidated monthly fee statement for filing (0.2).	0.20	\$244.00
7	6/27/2019	Fell, Jamie	Prepare and finalize consolidated monthly compensation statement and related exhibits.	1.30	\$1,293.50
8	6/28/2019	Sparks Bradley, Rachel	Prepare fee application materials (0.6); emails w/ N. Goldin and K. McLendon re: same (0.4).	1.00	\$1,095.00
9	6/28/2019	Goldin, Nicholas	Review fee application material (0.6).	0.60	\$888.00
10	6/28/2019	McLendon, Kathrine	Numerous internal emails w/ J. Fell and accounting re: finalizing first statement for filing and service (0.5); t/c w/ J. Fell re: same and Ledes files (0.2); further emails Torkin, Fell and accounting re: submission to fee examiner and service on other notice parties (0.3).	1.00	\$1,220.00
11	6/28/2019	Fell, Jamie	Draft/prep, file and serve fee applications and related documents.	2.40	\$2,388.00
12	6/30/2019	Sparks Bradley, Rachel	Prepare fee application materials (2.1).	2.10	\$2,299.50

1	7/1/2019	McLendon, Kathrine	Further internal emails w/ accounting and J. Fell re: expense receipts requested by fee examiner and next monthly statement (0.2).	0.20	\$244.00
2	7/1/2019	Goldin, Nicholas	Prepare fee application materials (0.2).	0.20	\$296.00
3	7/1/2019	Sparks Bradley, Rachel	Prepare fee application materials (1.9); emails w/ N. Goldin re: same (0.2).	2.10	\$2,299.50
4	7/2/2019	McLendon, Kathrine	Emails w/ R. Sparks Bradley re: status of preparation and submission of fee statement for May (0.2); further email w/ R. Sparks Bradley re: statements for outside directors' matters (0.1).	0.30	\$366.00
5	7/2/2019	Goldin, Nicholas	Prepare fee application materials (0.4).	0.40	\$592.00
6	7/2/2019	McLendon, Kathrine	Emails J. Fell re: prep of monthly statement for May (.20); brief review draft May statement and email J. Fell re: same (.20).	0.40	\$488.00
7	7/5/2019	McLendon, Kathrine	Review and comment on May monthly statement (0.4); email to R. Sparks Bradley re: same (0.2).	0.60	\$732.00
8	7/5/2019	McLendon, Kathrine	Review and comment on statement for May (.8); email M. Ponce re same (.1).	0.90	\$1,098.00
9	7/8/2019	Sparks Bradley, Rachel	Prepare fee application materials (1.7); emails w/ finance team, N. Goldin re: same (0.8).	2.50	\$2,737.50
10	7/9/2019	McLendon, Kathrine	Emails w/ J. Fell and accounting re: first interim fee application (0.2).	0.20	\$244.00
11	7/12/2019	McLendon, Kathrine	Emails w/ J. Fell re: preparation of first interim fee application and precedents (0.5).	0.50	\$610.00
12	7/12/2019	Fell, Jamie	Review of invoices and time records (.5); draft/prepare interim fee application and accompanying exhibits (1.4).	1.90	\$1,890.50
13	7/15/2019	McLendon, Kathrine	Review and comment on draft first interim fee application (1.1); t/c/emails w/ J. Fell re: comments on draft interim fee application and confirmation of various items (0.3); emails and calls w/ M. Torkin and J. Fell re: comments on first interim fee application and filing timetable (0.5); review and comment on	2.90	\$3,538.00

		revised draft of first quarterly interim fee application (1.0).		
1	2	3	4	5
7/15/2019	Fell, Jamie	Draft/review interim fee application, summary cover and exhibits.	1.60	\$1,592.00
7/15/2019	Torkin, Michael H.	Interim fee application review (.3).	0.30	\$460.50
7/16/2019	McLendon, Kathrine	Meeting w/ M. Torkin and J. Fell re: first quarterly interim fee application (0.3); prepare additional updated disclosures for STB retention per conflicts updates (0.3); emails w/ M. Torkin and J. Fell re: quarterly disclosure updates for retention (0.2); prepare draft second supplemental M. Torkin declaration (1.6); email J. Fell follow-up matters on second supplemental Torkin declaration (0.1); further review and comment on draft interim fee application (0.4); review of case and N.D. Ca. requirements (0.4); t/c w/ J. Fell re: outstanding matters for first interim fee application (0.3).	3.60	\$4,392.00
7/16/2019	Fell, Jamie	Meeting w/ K. McLendon and M. Torkin re: interim fee application and application of section 363, 327 and fee guidelines (.4); review fee guidelines and procedures (.7), draft/review interim fee application (.8).	1.90	\$1,890.50
7/16/2019	Torkin, Michael H.	Meet with J. Fell and K. McLendon re interim fee application.	0.50	\$767.50
7/17/2019	McLendon, Kathrine	Emails w/ J. Fell re: revised interim fee application (0.2); begin review and comment on revised draft of first interim fee application (0.8); continue review and comment on revised draft of first interim fee application (0.9), including emails w/ J. Fell re: follow-up matters (0.2); review further revisions to first interim fee application (0.2) and email to J. Fell re: additional comments (0.1).	2.40	\$2,928.00
7/17/2019	Sparks Bradley, Rachel	Emails w/ J. Fell re: fee application materials (0.3); emails w/ N. Goldin re: Company inquiries re: same (0.7).	1.00	\$1,095.00

1	7/17/2019	Fell, Jamie	Draft/review interim fee application and accompanying exhibits (2.0); review of invoices/time records/spreadsheets in support thereof (.7).	2.70	\$2,686.50
2	7/18/2019	McLendon, Kathrine	Emails w/ M. Torkin and J. Fell re: comments on first interim fee application (0.2); continue review revised first interim fee app (0.2); emails accounting team and J. Fell re: payment of first consolidated monthly fee statement and CNO (0.2); review and comment on draft CNO for first monthly statement (0.2); email to J. Fell and accounting re: timetable for same (0.1).	0.90	\$1,098.00
3	7/18/2019	Fell, Jamie	Review invoices, budgets and corr. w/ billing re: required information needed for interim fee application and exhibits (.6); prepare accompanying exhibits to interim fee application (.8); drafting certification of no objection re: monthly fee statement (.3).	1.70	\$1,691.50
4	7/18/2019	Torkin, Michael H.	Review and comment on interim fee application.	0.80	\$1,228.00
5	7/19/2019	McLendon, Kathrine	Emails w/ J. Fell re: finalizing first interim fee application and internal comments (0.2).	0.20	\$244.00
6	7/21/2019	Fell, Jamie	Revise and finalize and prepare for filing Interim fee application and accompanying exhibits.	1.00	\$995.00
7	7/22/2019	McLendon, Kathrine	Emails w/ J. Fell re: finalizing first interim fee application and M. Torkin supplemental declaration (0.2); further internal emails re: finalizing first interim fee application (0.1); review R. Sparks Bradley comments on fee application (0.2); email accounting team re: finalized fee auditor protocol (0.1); email B. Markell re: billing process email lists (0.1); review docket re: CNO filing on first consolidated monthly statement (0.1); email J. Fell re: filing of CNO (0.1); review revised draft of first interim fee application and prepared comments thereon (1.2); t/c w/	2.50	\$3,050.00

1		J. Fell re: fee application revisions and budget exhibit (0.1); internal emails MCO and J. Fell re: filing of revised CNO (0.2); t/c w/ J. Fell re: further comments on interim fee application (0.1).			
2					
3					
4					
5	7/22/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin and J. Fell re: fee application materials (0.8).	0.80	\$876.00
6					
7					
8					
9	7/22/2019	Fell, Jamie	Review of budget and rate comparables (.5); draft/review interim fee application and exhibits, and discussion w/ R. Sparks Bradley re: same (.5); draft and file certificate of no objection to first monthly fee statement (.5)	1.50	\$1,492.50
10					
11					
12					
13	7/23/2019	McLendon, Kathrine	Emails to P. Curnin and M. Ponce re: first consolidated fee statement and first interim fee application (0.2); emails w/ J. Fell and MCO re: filing of first interim fee application (0.2); review final version of interim fee application in prep for filing (0.2); t/c w/ J. Fell re: review final exhibits for first interim fee application (0.1).	0.70	\$854.00
14					
15					
16	7/23/2019	Goldin, Nicholas	Review fee application materials (0.5).	0.50	\$740.00
17					
18					
19	7/23/2019	Sparks Bradley, Rachel	Further emails w/ N. Goldin and J. Fell re: fee application materials (0.8); revise same (0.3).	1.10	\$1,204.50
20					
21					
22	7/23/2019	Fell, Jamie	Draft/finalize and file interim fee application and exhibits.	1.30	\$1,293.50
23					
24					
25	7/23/2019	Torkin, Michael H.	Emails with internal group re CNO for monthly fee statement and invoicing issues (.3).	0.30	\$460.50
26					
27					
28	7/24/2019	McLendon, Kathrine	Emails w/ J. Fell re: filing of M. Torkin second supplemental disclosure (0.2); review and comment on notice to accompany second supplemental declaration of M. Torkin and email J. Fell re: same and filing thereof (0.3).	0.50	\$610.00
29					
30					
31	7/24/2019	Fell, Jamie	Draft and file second M. Torkin supplemental disclosure and notice thereof.	1.00	\$995.00
32					
33					
34	7/26/2019	McLendon, Kathrine	Review accounting team's questions re: implementation of fee auditor protocol and respond (0.5); further email to	0.60	\$732.00
35					
36					
37					
38					

1		accounting team re: associate step rate increases (0.1).			
2	7/29/2019	McLendon, Kathrine	Emails w/ R. Sparks Bradley and J. Fell re: preparation and filing of STB monthly statement for May (0.1); email to Foust and Carens re: fee auditor protocol matters (0.1).	0.20	\$244.00
3	7/29/2019	Sparks Bradley, Rachel	Emails w/ K. McLendon and J. Fell re: interim compensation application (0.4); t/c w/ J. Fell, R. Sussman, J. Calderon re: drafting of same (0.5).	0.90	\$985.50
4	7/29/2019	Sussman, Rebecca A.	Call w/ J. Fell, R. Sparks Bradley, and J. Calderon re: fee application (0.4); review of documents re: same (0.8); calls w/ R. Sparks Bradley, J. Calderon, K. Kinsel, and M. Vallejo re: same (0.4).	1.60	\$1,344.00
5	7/29/2019	Calderon, Justin	Draft May fee application in bankruptcy case (3.0).	3.00	\$2,100.00
6	7/29/2019	Fell, Jamie	Draft/review second monthly fee statement (.6); t/c w/ R. Sparks Bradley and J. Calderon re: same (.5).	1.10	\$1,094.50
7	7/30/2019	McLendon, Kathrine	Emails w/ J. Fell re: LEDES fee request from UST (0.1).	0.10	\$122.00
8	7/30/2019	Sussman, Rebecca A.	Review J. Calderon draft fee application (0.4); email w/ J. Calderon and J. Fell re: same (0.1).	0.50	\$420.00
9	7/30/2019	Calderon, Justin	Draft May fee application in bankruptcy case (2.9).	2.90	\$2,030.00
10	7/31/2019	McLendon, Kathrine	Review and comment on draft monthly fee statement for May (0.3); further emails w/ J. Fell re: monthly statement for May (0.1); emails w/ accounting team and J. Fell re: January-April consolidated monthly (0.1).	0.50	\$610.00
11	7/31/2019	Fell, Jamie	Revise/finalize (.5) and file and serve second monthly fee statement (.5).	1.00	\$995.00
12	8/1/2019	Sparks Bradley, Rachel	Prepare fee application materials (1.7).	1.70	\$1,861.50
13	8/2/2019	Sparks Bradley, Rachel	Prepare fee application materials (1.1).	1.10	\$1,204.50
14	8/2/2019	Fell, Jamie	Review of billing for privilege.	1.00	\$995.00
15	8/4/2019	Sparks Bradley, Rachel	Prepare fee application materials (2.2).	2.20	\$2,409.00

1	8/5/2019	McLendon, Kathrine	Emails w/ R. Sparks Bradley re: comments on June monthly statement (0.2).	0.20	\$244.00
2	8/5/2019	Sparks Bradley, Rachel	Prepare fee application materials (0.9); emails w/ billing team re: same (0.3).	1.20	\$1,314.00
3	8/5/2019	McLendon, Kathrine	Review and comment on draft statement for June (1.0); emails w/ J. Fell re: review of revisions to June statement (0.1).	1.10	\$1,342.00
4	8/6/2019	Goldin, Nicholas	Review fee application materials (0.2).	0.20	\$296.00
5	8/6/2019	Sparks Bradley, Rachel	Prepare fee application materials (1.0); emails w/ N. Goldin re: same (0.2).	1.20	\$1,314.00
6	8/7/2019	Sparks Bradley, Rachel	Prepare fee application materials (0.2); emails w/ K. McLendon re: same (0.2).	0.40	\$438.00
7	8/7/2019	McLendon, Kathrine	Review draft June monthly statement for outside director matters (0.7); email to R. Sparks Bradley and accounting team re: finalizing same (0.1).	0.80	\$976.00
8	8/7/2019	McLendon, Kathrine	Email J. Fell and accounting team re finalizing June monthly statement.	0.10	\$122.00
9	8/7/2019	Fell, Jamie	Review billing for privilege issues.	0.60	\$597.00
10	8/13/2019	Torkin, Michael H.	Review fee protocol (0.3) and attend meeting with M. Ponce, P. Curnin and N. Goldin to discuss Fee Examiner protocol and response (0.7).	1.00	\$1,535.00
11	8/14/2019	Goldin, Nicholas	Review fee application materials (0.2).	0.20	\$296.00
12	8/14/2019	Sparks Bradley, Rachel	T/c w/ N. Goldin and M. Torkin re: fee application materials (0.2).	0.20	\$219.00
13	8/15/2019	Goldin, Nicholas	Call w/ team re: fee examiner (0.3).	0.30	\$444.00
14	8/20/2019	Goldin, Nicholas	Call w/ team re: fee examiner (0.2); prepare material for fee examiner (0.5).	0.70	\$1,036.00
15	8/21/2019	Goldin, Nicholas	Prep for fee examiner call (0.4); call re: same (0.4).	0.80	\$1,184.00
16	8/21/2019	Torkin, Michael H.	Call w/ fee examiner.	0.60	\$921.00
17	8/22/2019	Sussman, Rebecca A.	Correspondence w/ team re: fee application (0.3).	0.30	\$252.00
18	8/23/2019	Sparks Bradley, Rachel	Emails w/ J. Fell and J. Calderon re: fee application materials (0.2).	0.20	\$219.00
19	8/23/2019	Fell, Jamie	Prep June fee statement and monthly invoices (0.6) and corr. w/ M.	0.80	\$796.00

		Sofroniou and R. Sparks Bradley re: same (0.2).		
8/24/2019	Torkin, Michael H.	Fee examiner data review.	0.40	\$614.00
8/25/2019	Calderon, Justin	Draft June application of fee statement (2.4).	2.40	\$1,680.00
8/26/2019	Calderon, Justin	Draft June application of fee statement (0.7).	0.70	\$490.00
8/26/2019	McLendon, Kathrine	Review fee examiner report on STB 1st interim fee application (0.2).	0.20	\$244.00
8/27/2019	Calderon, Justin	Draft June application of fee statement (0.4).	0.40	\$280.00
8/27/2019	McLendon, Kathrine	Prepare CNO for May statement (0.4) and email MCO and J. Sanders re: filing thereof (0.1); emails w/ R. Sparks Bradley, J. Fell and J. Calderon re: prep of monthly statement for June (0.1); emails w/ R. Lapisa re: first interim fee application data for response to fee auditor inquiries (0.5); t/cs w/ R. Lapisa re: followups on data for response to fee auditor (0.2).	1.30	\$1,586.00
8/28/2019	Calderon, Justin	Draft May Fee Application in Bankruptcy Case (3.1).	3.10	\$2,170.00
8/28/2019	McLendon, Kathrine	Emails w/ J. Trentacosta re: notification to Company re: associate class step increases (0.2); review draft monthly statement for June (0.5); email to J. Calderon re: comments thereon (0.1); email to J. Calderon re: service of June statement and LEDES files (0.1); further emails w/ J. Fell and J. Calderon re: June monthly statement and UST and fee examiner submissions (0.1); email MCO re: filing of monthly statement for June (0.1).	1.10	\$1,342.00
8/28/2019	McLendon, Kathrine	Begin review and comment on draft monthly statement for July.	0.80	\$976.00
8/29/2019	Calderon, Justin	Revise May fee application (2.1), including communications w/ MCO re: deadlines (0.4).	2.50	\$1,750.00
8/29/2019	McLendon, Kathrine	Continue review and comment on draft statement for July (0.8); emails accounting team re follow up questions (0.2).	1.00	\$1,220.00

1	8/30/2019	McLendon, Kathrine	Emails w/ J. Calderon and MCO re: filing of July statement (0.2); emails w/ accounting re: July submissions (0.1).	0.30	\$366.00
2	8/30/2019	Laspisa, Rosemarie	Review and analyze retention fee monthly statements.	3.00	\$1,200.00
3	8/30/2019	Terricone, Cyrena	Review and analyze retention fee monthly statements per R. Artale- LaSpisa and K. McLendon.	6.50	\$2,600.00
4	TOTAL			188.60	\$199,663.00

Task Code: Fact Analysis and Related Advice (FR)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/16/2019	Mahboubi, Aria	Prepare work product re: Director requests (1.4).	1.40	\$980.00

Task Code: Litigation: Contested Matters and Adversary Proceedings (LI)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/6/2019	Coll-Very, Alexis	Communications w/ S. Strauss re: litigation status.	0.30	\$444.00
6/24/2019	Alcabes, Elisa	Re D&O Insurance Motion, tc/emails w/ Company et al. re: policy terms and questions (1.9); prepare for (0.2) and conference call w/ Weil and Company et al. re: preparation for call with UCC re: motion (0.8); commence preparation for UCC call (0.5).	3.40	\$4,148.00
6/27/2019	Alcabes, Elisa	Re D&O Insurance Motion, email Alix Partners and J. Isaacman re: responses to UCC inquiries (0.3).	0.30	\$366.00
7/1/2019	Alcabes, Elisa	Re D&O Insurance Motion, email P. Curnin, S. DeLott and Weil (T. Schinckel) re: policy language issue raised in UCC Objection (0.5).	0.50	\$610.00
7/1/2019	Isaacman, Jennifer	Prepare for objection filing to D&O motion (0.5).	0.50	\$295.00
7/2/2019	Alcabes, Elisa	Re D&O Insurance Motion, participate telephonically in preparation of J. Markland for deposition (1.5), and	2.40	\$2,928.00

		email P. Curnin and Weil (T. Schinckel) re: same (0.5); email S. DeLott re: policy issue (0.4).		
7/2/2019	DeLott, Steven R.	Email from E. Alcabes re: policy issue (0.2); review policy (0.3); email from J. Fell re: same (0.1); receive and review UCC's Objection to D&O Insurance Motion (0.8); analysis re: same (0.5).	1.90	\$2,318.00
7/2/2019	Curnin, Paul C.	Prep. J. Markland for deposition (2.5); analysis re: creditors' committee objection (0.8).	3.30	\$5,412.00
7/2/2019	Isaacman, Jennifer	Draft response to objections to D&O insurance motion (1.5).	1.50	\$885.00
7/3/2019	Alcabes, Elisa	Re D&O Insurance Motion, review UCC Objection to Motion (0.9); email to J. Isaacman re: preparation of draft reply to same (0.5); review/revise draft Reply (1.5); email/confer J. Isaacman re: same (0.5); email to P. Curnin and Weil re: comments to draft Reply (0.4).	3.80	\$4,636.00
7/3/2019	DeLott, Steven R.	Emails w/ R. Martin re: policy (0.2); receive and review emails from E. Alcabes and J. Fell re: process and arguments for replying to UCC Objection to D&O Insurance Motion (0.3); send comments to J. Fell and working group re: same (0.1); further emails w/ working group re: same (0.3); email from J. Isaacman re: same (0.1); receive and review draft reply to UCC Objection (0.2); analysis of same (0.5).	1.70	\$2,074.00
7/3/2019	Curnin, Paul C.	Revise draft reply D&O Motion (1.3).	1.30	\$2,132.00
7/3/2019	Goldin, Nicholas	Communications w/ team re: D&O insurance issues (0.3); further communications w/ team re: insurance related motion practice (0.5).	0.80	\$1,184.00
7/3/2019	Isaacman, Jennifer	Draft response to UCC's objection to D&O insurance motion (7.2).	7.20	\$4,248.00
7/4/2019	DeLott, Steven R.	Receive and review M. Torkin's comments to draft response to UCC objection to D&O insurance motion (0.2); receive and review revised draft of response (0.3).	0.50	\$610.00

1	7/4/2019	Isaacman, Jennifer	Revise response to UCC objection to D&O motion per comments (2.1).	2.10	\$1,239.00
2	7/5/2019	Alcabes, Elisa	Re D&O Insurance Motion, review revised draft reply to UCC Objection (0.7); email J. Isaacman re: same (0.3); email P. Curnin, M. Torkin and Weil re: further revisions to same (0.4).	1.40	\$1,708.00
3	7/5/2019	DeLott, Steven R.	Receive and review further comments from M. Torkin to UCC D&O insurance objection (0.2); receive and review proposed revision from N. Goldin (0.2); receive and review further revised response (0.2); receive and review UCC's supplemental objection (0.3); email from P. Curnin re: analysis of supplemental objection (0.2).	1.10	\$1,342.00
4	7/5/2019	Curnin, Paul C.	Comment on D&O reply motion papers (0.8).	0.80	\$1,312.00
5	7/5/2019	Isaacman, Jennifer	Revise response to UCC objection to D&O motion per comments (0.7).	0.70	\$413.00
6	7/6/2019	Alcabes, Elisa	Re D&O Insurance Motion, email P. Curnin, S. DeLott and J. Isaacman re: reservation of rights letters from PG&E insurers re: prepetition claims (0.6); tc/email w/ D. Fuller re: same (0.5); review compiled letters (0.8) and email J. Isaacman re: same (0.2).	2.10	\$2,562.00
7	7/7/2019	DeLott, Steven R.	Receive and review supplemental declaration of J. Markland in support of D&O insurance motion (0.3); receive and review revised draft of Reply to UCC objection to D&O insurance motion (0.5).	0.80	\$976.00
8	7/9/2019	Alcabes, Elisa	Re D&O Insurance Motion, email to Weil (T. Schinckel), STB team and PG&E re: grant of motion (0.2).	0.20	\$244.00
9	7/10/2019	Alcabes, Elisa	Re D&O Insurance Motion, email Weil and Company (J. Markland) re: next steps re: policy (0.4); email to J. Markland re: Participation Agreement and premium issue (0.2).	0.60	\$732.00
10	7/11/2019	Alcabes, Elisa	Re D&O Insurance Motion, email insurer and company (J. Markland) re: Participation Agreement and premium	0.50	\$610.00

1		issue (0.3); email Weil and company re: order granting Motion (0.2).			
2	7/19/2019	Alcabes, Elisa	Re D&O insurance issues, review PERA opposition to motion to stay securities litigation (0.5).	0.50	\$610.00
3	7/19/2019	Franklin, Janie Marie	Communications w/ team re: case update (0.1).	0.10	\$45.50
4	7/20/2019	Alcabes, Elisa	Re D&O insurance issues, email PG&E (R. Reilly) re: PERA opposition (0.3).	0.30	\$366.00
5	7/21/2019	Alcabes, Elisa	Re D&O insurance issues, email P. Curnin and R. Perrin re: PERA opposition brief and call to discuss same (0.3).	0.30	\$366.00
6	7/22/2019	Alcabes, Elisa	Re D&O insurance issues, review/analyze D&O insurance policies re: arguments asserted in PERA opposition brief (1.0); email to P. Curnin and N. Goldin re: same (0.4); prepare for (0.3) and conference call w/ Weil (K. Kramer and others), P. Curnin, N. Goldin and Latham (R. Perrin) re: reply in further support of stay motion (0.5); follow-up t/cs w/ K. Kramer and N. Goldin re: same (0.4).	2.60	\$3,172.00
7	7/22/2019	Sparks Bradley, Rachel	Review filed opposition re: securities adversary proceeding (1.4); emails w/ N. Goldin and J. Calderon re: same (0.5).	1.90	\$2,080.50
8	7/23/2019	Calderon, Justin	Review securities plaintiffs' opposition to PG&E motion for preliminary injunction (0.9), incl. research of caselaw re: same (3.1).	4.00	\$2,800.00
9	7/24/2019	Alcabes, Elisa	Re D&O insurance issues, tc/email PG&E (R. Reilly) re: insurance issues for reply in further support motion to stay securities litigation (0.5).	0.50	\$610.00
10	7/24/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin re: securities adversary proceeding (0.5); analysis re: same (0.4).	0.90	\$985.50
11	7/24/2019	Calderon, Justin	Further review securities plaintiffs' opposition to PG&E motion for preliminary injunction (0.5), incl. rsrch. of caselaw re: same (2.8).	3.30	\$2,310.00
12	7/29/2019	Alcabes, Elisa	Review/revise draft Reply in further support of stay of Securities Litigation	5.00	\$6,100.00

1		re: D&O insurance arguments (4.7); tc/email company and team re: same (0.3).			
2					
3	7/29/2019	Calderon, Justin	Review and revise draft of reply brief ISO motion for preliminary injunction (2.8); email to R. Sparks Bradley re: same (0.2).	3.00	\$2,100.00
4					
5	7/29/2019	Sparks Bradley, Rachel	Review reply brief on adversary proceeding re: securities actions (0.9); emails w/ J. Calderon and E. Alcabes re: same (0.5).	1.40	\$1,533.00
6					
7	7/30/2019	Alcabes, Elisa	Re D&O insurance, further revise draft Reply in further support of stay of Securities Litigation re: D&O insurance issues (1.0); email team re: same (0.3); email Weil team re: same (0.2).	1.50	\$1,830.00
8					
9	7/30/2019	Calderon, Justin	Further review and revise draft of reply ISO motion for preliminary injunction (3.1).	3.10	\$2,170.00
10					
11	7/31/2019	Alcabes, Elisa	Re D&O insurance, review revised draft Reply from Weil (K. Kramer) (0.7); prep mark-up re: same (0.5); email K. Kramer re: same (0.2).	1.40	\$1,708.00
12					
13	8/1/2019	Curnin, Paul C.	Review PERA reply brief (0.3).	0.30	\$492.00
14					
15	TOTAL			69.80	\$72,706.50
16					

Task Code: Plan/Disclosure Statement (PL)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/10/2019	Torkin, Michael H.	Call w S. Karotkin re plan matters.	0.20	\$307.00
5/20/2019	Torkin, Michael H.	Review exclusivity reply brief and provide comments.	0.50	\$767.50
5/26/2019	Torkin, Michael H.	Review PSA and comment on same.	1.30	\$1,995.50
5/29/2019	McLendon, Kathrine	Emails w/ P. Curnin, M. Torkin and N. Goldin re: proposed terms of plan (0.2).	0.20	\$244.00
5/29/2019	Curnin, Paul C.	Review plan support agreements (0.3); t/c Cravath re: same (0.2); t/c w/ Weil re: same (0.2).	0.70	\$1,148.00
5/30/2019	McLendon, Kathrine	Review precedent plan provisions and provisions of articles in preparation for	2.30	\$2,806.00

		internal call re proposed terms of plan (0.6); conference call P. Curnin, M. Torkin and N. Goldin re PSAs with public entities and proposed terms (0.4); review proposed revisions to PSAs (0.1); email to K. Bostel re additional comment on draft PSA (0.1); review additional precedent plan provisions re proposed terms of plan and email to P. Curnin, M. Torkin and N. Goldin re: same (1.0); further emails w/ M. Torkin re proposed plan provisions (0.1)		
5/30/2019	Curnin, Paul C.	Review draft plan support agreements and related documents (1.0).	1.00	\$1,640.00
5/31/2019	McLendon, Kathrine	Internal emails w/ M. Torkin, N. Goldin and N. Baker re: plan precedents (0.3); emails S. Kim re: review of plan precedents (0.2).	0.50	\$610.00
5/31/2019	McLendon, Kathrine	Additional emails w/ library and S. Kim re: plan precedents (0.3).	0.30	\$366.00
6/1/2019	McLendon, Kathrine	Review revised drafts of PSAs with PSEs (0.3); emails w/ P. Curnin, M. Torkin, and N. Goldin re: same (0.2).	0.50	\$610.00
6/2/2019	McLendon, Kathrine	Additional emails w/ P. Curnin, M. Torkin and N. Goldin re: proposed comments on public entities' plan support agreements (0.2).	0.20	\$244.00
6/3/2019	McLendon, Kathrine	Internal meeting re: review of plan precedents re: provisions for inclusion in plan (0.5); follow-up internal emails re: plan precedents (0.6).	1.10	\$1,342.00
6/4/2019	McLendon, Kathrine	Emails w/ M. Torkin re: status of review of plan precedents (0.1).	0.10	\$122.00
6/4/2019	Ponce, Mario A.	Review Board specification for Director 15 (0.4).	0.40	\$656.00
6/6/2019	McLendon, Kathrine	Review draft summary of precedent plan provisions and certain of the precedents (1.0); internal emails re: comments and follow-up matters (0.3).	1.30	\$1,586.00
6/6/2019	Torkin, Michael H.	Call with M. Ponce regarding emergence capital structure.	0.50	\$767.50
6/8/2019	McLendon, Kathrine	Begin review of additional comments on draft PSAs with public entities (0.3).	0.30	\$366.00

1	6/9/2019	McLendon, Kathrine	Further review of proposed additional comments to draft PSAs with public entities (0.3); internal emails w/ P. Curnin, M. Torkin and N. Goldin re: proposed comments (0.2).	0.50	\$610.00
2	6/9/2019	Torkin, Michael H.	Review and comment on PSA.	1.00	\$1,535.00
3	6/10/2019	Torkin, Michael H.	Review Support Agreement and emails to internal working group re same.	1.10	\$1,688.50
4	6/11/2019	Curnin, Paul C.	T/c w/ K. Schmidt re: order (0.2); review plan of support agreement (0.8).	1.00	\$1,640.00
5	6/11/2019	McLendon, Kathrine	Review and prepare preliminary comments on memo re: possible precedent plan provisions (2.8); emails w/ M. Torkin and J. Fell re: memo regarding plan precedent provisions and possible follow-ups (0.2).	3.00	\$3,660.00
6	6/11/2019	Purushotham, Ravi	Review of Plan Support Agreement.	0.30	\$397.50
7	6/12/2019	McLendon, Kathrine	Emails w/ M. Torkin re: review and analysis of plan precedents (0.2); internal email and t/c re: follow-up matters on plan precedents (0.2); email to STB library re: follow-up matters re: plan precedents (0.2).	0.60	\$732.00
8	6/12/2019	Torkin, Michael H.	Review release precedents chart (.7); call with Meridee Moore regarding work plan (.5)	1.20	\$1,842.00
9	6/13/2019	McLendon, Kathrine	Review additional plan precedents re: plan provisions (0.3); emails w/ internal team and library re: same (0.2); review additional materials re: plan precedents to be analyzed and considered (1.2).	1.70	\$2,074.00
10	6/14/2019	McLendon, Kathrine	Review additional plan precedents (0.5) and emails library re: additional requests (0.2); further review plan precedents re: updates and revisions (0.6) and additional emails library re: requests (0.2).	1.50	\$1,830.00
11	6/17/2019	McLendon, Kathrine	Internal emails re: review and inclusion of additional plan precedents and status (0.3); review additional plan precedents for memo re: same (0.5).	0.80	\$976.00
12	6/20/2019	McLendon, Kathrine	Internal conference re: review of plan precedents (0.3).	0.30	\$366.00

1	6/25/2019	McLendon, Kathrine	Review and comment revised draft of plan precedents outline (1.2); internal emails re: further questions on outline and additional materials to be reviewed (0.5).	1.70	\$2,074.00
2	6/25/2019	McLendon, Kathrine	Review Ad Hoc Committee Motion to Terminate Exclusivity and Plan Term Sheet.	0.90	\$1,098.00
3	6/25/2019	Ponce, Mario A.	Review Unsecured Creditors' Committee Motion regarding Exclusivity (1.0).	1.00	\$1,640.00
4	6/26/2019	McLendon, Kathrine	Email to M. Torkin and J. Fell re: status of research and analysis on plan precedents (0.1).	0.10	\$122.00
5	6/27/2019	McLendon, Kathrine	Emails w/ M. Torkin re: follow up matters on plan precedent analysis (0.2).	0.20	\$244.00
6	7/1/2019	Mierski, Nathan	Prepare plan table according to Jurisdiction and date per associate request (2.0).	2.00	\$530.00
7	7/2/2019	McLendon, Kathrine	Review revised and updated analysis of plan precedents and comment thereon (1.0); internal emails re: additional questions on plan precedents (0.2).	1.20	\$1,464.00
8	7/7/2019	Torkin, Michael H.	Review estimation article.	0.50	\$767.50
9	7/11/2019	Curnin, Paul C.	Review bankruptcy proposals (1.4).	1.40	\$2,296.00
10	7/11/2019	Torkin, Michael H.	Call with S. Karotkin (.1); review Exclusivity Objection (.8).	0.90	\$1,381.50
11	7/12/2019	Ponce, Mario A.	Review and consider issues re exclusivity termination (1.2).	1.20	\$1,968.00
12	7/15/2019	Curnin, Paul C.	T/c w/ M. Ponce and M. Torkin re: bankruptcy proposals (0.6).	0.60	\$984.00
13	7/15/2019	Torkin, Michael H.	Review estimation motion (.7); call with Ponce and Curnin re board call preparation (.5); call with A. Wolff re bankruptcy emergence questions (.5); call with S. Karotkin on bankruptcy matters (.1); review 1054 legislation (.8).	2.60	\$3,991.00
14	7/17/2019	Ponce, Mario A.	Review Jones Day POR Term Sheet (1.2).	1.20	\$1,968.00
15	7/17/2019	Ponce, Mario A.	Review Elliott revised POR Term Sheet (1.1).	1.10	\$1,804.00

1	7/17/2019	Torkin, Michael H.	Review ad hoc TS (.8); review plan TS (.8); call with S. Karotkin re same (.2); call with J. Mesterharm re status (.3).	2.10	\$3,223.50
2	7/23/2019	Torkin, Michael H.	Review bankruptcy papers for exclusivity (.5); call with B. Bennett re shareholder group (.3); call with K. Liang re status of exclusivity (.3).	1.10	\$1,688.50
3	7/26/2019	McLendon, Kathrine	Conf call M. Torkin, S. Qusba, N. Goldin and J. Fell re responding to client questions re strategic issues re plan (.5); further emails M. Torkin and J. Fell re plan issues (.1).	0.60	\$732.00
4	7/26/2019	Qusba, Sandy	T/c with M. Ponce regarding status (.5); correspondence with STB team regarding next steps (.8).	1.30	\$1,995.50
5	7/26/2019	Fell, Jamie	Call w/ M. Torkin, N. Goldin, K. McLendon and S. Qusba re: estimation motions and procedures, related issues and discussion for research (.7); review estimation motion and follow-up research/draft summary and talking points (1.4).	2.10	\$2,089.50
6	7/26/2019	Torkin, Michael H.	Call with STB group re estimation issues (.5); review research re same (3.0).	3.50	\$5,372.50
7	7/27/2019	McLendon, Kathrine	Prep email to STB team re issues posed by board inquiries re strategic plan matters (.8); review case law re estimation matters (.3); prep email J. Fell re analysis re board inquiries (.3); review and comment on email memo prepared by J. Fell re board inquiries on strategic plan matters (.3).	1.70	\$2,074.00
8	7/27/2019	Purushotham, Ravi	Call w M. Ponce, S. Qusba, M. Torkin re plan protocol.	0.40	\$530.00
9	7/27/2019	Qusba, Sandy	Call with M. Torkin regarding existing structure (1.0); t/c with M. Ponce, M. Torkin, P. Curnin, K. McLendon and J. Fell regarding restructuring committee questions and review same (1.5).	2.50	\$3,837.50
10	7/27/2019	Fell, Jamie	Research and drafting memo/talking points re: estimation motion and estimation procedures (4.5) and calls w/ M. Torkin, S. Qusba, N. Goldin, K. McLendon and A. Frankel re: same (.7)	5.20	\$5,174.00

Date	Name	Description	Hours	Amount
7/27/2019	Torkin, Michael H.	Attention to estimation issues and review materials (3.8); calls with S. Qusba re estimation and other plan issues (1.5); call with M. Ponce re plan protocol (.5); call with M. Ponce, P. Curnin, S. Qusba re protocol (.8); call with M. Moore (.5); internal call re estimation (.5); call with A. Kornberg (.5).	8.10	\$12,433.50
7/28/2019	McLendon, Kathrine	Review and comment on J. Fell revised memo re strategic plan considerations for board.	0.50	\$610.00
7/28/2019	Qusba, Sandy	Review and comment on draft responses to Restructuring committee questions (1.5); t/c and correspondence with M. Torkin regarding same (.8); t/c with K. Liang, M. Torkin and D. Dunne regarding case status (1.0); t/c with K. Ziman regarding same (1.3); correspondence with STB team regarding same (.6).	5.20	\$7,982.00
7/28/2019	Fell, Jamie	Draft/review of memo/talking points re: estimation motion.	1.20	\$1,194.00
7/28/2019	Torkin, Michael H.	Call with S. Karotkin re protocol (.4); call with M. Ponce re status (.2); call with S. Qusba re calls (.3); follow up call with S. Qusba (.2); call with Lazard and WGM and STB re protocol (.7); call with Milbank re same (.7); review emails re fire and estimation issues (2.2).	4.70	\$7,214.50
7/29/2019	Qusba, Sandy	Attend meeting with K. Orsini, S. Karotkin, K. Ziman, B. Bennett, S. Zelin and others regarding plan protocol and next steps (2.5); t/c with STB team and restructuring committee regarding next steps (.2); t/c with STB team, restructuring Committee, Lazard, Weil and Cravath regarding estimation of certain liabilities (2.0); t/c with M. Torkin, M. Ponce and restructuring committee regarding next steps (1.0).	5.70	\$8,749.50
7/30/2019	McLendon, Kathrine	Calls w/S. Karotkin and K. Orsini and STB team re: estimation motion and proposals (1.30); follow-up conference	2.50	\$3,050.00

		M. Torkin and S. Qusba re: estimation motion and considerations and board follow-up (.30); call w/D. Dunne and A. Leblanc and STB team re: estimation motion and proposal (.70); T/C J. Fell re: followup matters re: estimation matters for board (.20).		
7/30/2019	Qusba, Sandy	T/c with S. Karotkin, K. Orsini, M. Torkin, K. McLendon and M. Ponce regarding update (1.2); t/c with K. McLendon, M. Torkin, D. Dunne and A. Leblanc regarding estimation (1.0); t/c with Restructuring Committee, S. Karotkin, K. Orsini, P. Curnin, M. Torkin, M. Ponce and R. Purushotham regarding estimation and subrogation claimants (2.0).	4.20	\$6,447.00
7/30/2019	Torkin, Michael H.	Call w CSM and WGM re estimation procedures (1.5); internal follow up thereafter (.2); call with Milbank re same (1.0); Restructuring Committee call re estimation (1.9); follow up call with M. Ponce (.2); follow up emails with K. Liang (.1); review emails from Restructuring Committee re settlements (.3).	5.20	\$7,982.00
7/31/2019	Qusba, Sandy	Review correspondence with restructuring committee (.4) and correspondence with M. Torkin, M. Ponce, N. Goldin and P. Curnin regarding same (.3); t/c with same and restructuring committee regarding next steps (1.3)	2.00	\$3,070.00
7/31/2019	Torkin, Michael H.	Call with K. Liang re estimation issues.	0.80	\$1,228.00
8/1/2019	Qusba, Sandy	Review update to Board and comment on same (0.5); review draft plan protocol and correspondence with STB team regarding same (1.5).	2.00	\$3,070.00
8/1/2019	Egenes, Erica M.	Review of competing plan proposal protocol.	0.50	\$420.00
8/1/2019	Torkin, Michael H.	Call with M. Ponce re protocol (0.2); review emails from Restructuring Committee re: same (0.3).	0.50	\$767.50

8/2/2019	Frankel, Andrew T.	Communications w/ P. Curnin et al re: restructuring, subrogation issues (0.5); communications w/ J. Calderon re: same (0.5); review filings re: estimation (0.5); Board presentation re: subrogation strategy (0.5); Willkie response to settlement proposal (0.5).	2.50	\$3,837.50
8/2/2019	McLendon, Kathrine	Review and comment on J. Fell report re call with Weil re estimation and plan matters (0.2); review and comment on J. Fell report on call with Milbank re estimation and plan matters (0.2).	0.40	\$488.00
8/2/2019	Ponce, Mario A.	Review/analyze Proposed Plan Protocol for Auction Process (2.5), meetings, teleconfs, emails re same (2.5).	5.00	\$8,200.00
8/2/2019	Purushotham, Ravi	Review of plan protocol (0.5); participate in internal meeting with M. Ponce, S. Qusba, M. Torkin re protocol (0.6), Board meeting (2.0); Restructuring Committee call (1.5); call w Restructuring Committee (0.5).	5.10	\$6,757.50
8/2/2019	Qusba, Sandy	Meeting with R. Purushotham, M. Ponce, M. Torkin, E. Egenes and J. Levine regarding protocol (1.0); review and revise draft plan protocol (2.6); participate on Board call (2.0); participate on Restructuring Committee call (1.5).	7.10	\$10,898.50
8/2/2019	Levine, Jeff P.	Attend call with Restructuring Committee re: plan protocol.	1.50	\$1,372.50
8/2/2019	Egenes, Erica M.	Prep for (0.5) and attend meeting with members of Restructuring Committee re proposed plan protocol comments (1.5).	2.00	\$1,680.00
8/2/2019	Torkin, Michael H.	Review plan protocol and comment on same (0.6); attend internal meeting re same (1.0); attend board meeting (1.5); attend Restructuring Committee call (1.7); attend plan protocol call with professionals (1.0); revise plan protocol (1.1); call w Restructuring Committee on protocol (1.5).	8.40	\$12,894.00
8/3/2019	Goldin, Nicholas	Review material re: bankruptcy plan (0.5).	0.50	\$740.00

1	8/3/2019	Frankel, Andrew T.	Communications w/ J. Calderon re: subrogation follow up issues (0.5).	0.50	\$767.50
2	8/3/2019	Ponce, Mario A.	Emails re plan protocol (2.0); numerous teleconfs re various issues re plan protocol.	4.60	\$7,544.00
3	8/3/2019	Purushotham, Ravi	Review and revisions to plan protocol (1.8) and discussions with STB team re same (0.3).	2.10	\$2,782.50
4	8/3/2019	Qusba, Sandy	Prep for and t/c with B. Bennet regarding perspective on protocol (0.8); review and revise draft protocol (1.0); t/c with M. Torkin, M. Ponce, E. Egenes, J. Levine and R. Purushotham regarding prep for Restructuring Committee call (0.3); t/c with STB team and Restructuring Committee regarding protocol (1.5); t/c with A. Kornberg regarding protocol (0.5); correspondence with Restructuring Committee regarding same (0.8).	4.90	\$7,521.50
5	8/3/2019	Levine, Jeff P.	Attend t/c with M. Ponce, R. Purushotham, M. Torkin, S. Qusba, E. Egenes and Restructuring Committee re: plan proposal protocol.	1.00	\$915.00
6	8/3/2019	Levine, Jeff P.	Attend t/c with M. Ponce, R. Purushotham, M. Torkin, S. Qusba and E. Egenes re: plan proposal protocol.	0.40	\$366.00
7	8/3/2019	Levine, Jeff P.	Review and revise draft plan proposal protocol.	1.30	\$1,189.50
8	8/3/2019	Egenes, Erica M.	Prep revision of plan protocol.	0.60	\$504.00
9	8/3/2019	Egenes, Erica M.	Prep for (0.6) and calls with members of Restructuring Committee and STB re plan protocol (1.4).	2.00	\$1,680.00
10	8/3/2019	Torkin, Michael H.	Emails re plan protocol w team (0.2); call w S. Karotkin re same (0.2); call w M. Ponce re same (0.2); Restructuring Committee call re protocol (1.4); call w S. Qusba, E. Egenes, M. Ponce and R. Purushotham re same (0.3).	2.30	\$3,530.50
11	8/4/2019	Ponce, Mario A.	Emails re plan protocol (1.5); teleconfs re various issues re plan protocol (1.9).	3.40	\$5,576.00
12	8/4/2019	Purushotham, Ravi	Review and revisions to plan protocol.	0.30	\$397.50

8/4/2019	Qusba, Sandy	Prep for (0.3) and participate in t/c with S. Karotkin, M. Ponce, CEO, GC, M. Torkin, R. Purushotham, K. Ziman, E. Egenes and J. Levine regarding markup to draft plan protocol and next steps (1.2); t/c with STB team regarding next steps (1.5); t/c with STB team regarding next steps (0.4); t/cs (numerous) with S. Karotkin regarding protocol (0.8); review and revise draft protocol (0.6); correspondence with Restructuring Committee regarding same (0.5).	5.30	\$8,135.50
8/4/2019	Levine, Jeff P.	Attend t/c with M. Ponce, R. Purushotham, M. Torkin, S. Qusba, E. Egenes, Company management team, Weil and Lazard re: plan proposal protocol.	1.00	\$915.00
8/4/2019	Levine, Jeff P.	Attend t/c with M. Ponce, R. Purushotham, M. Torkin, S. Qusba and E. Egenes re: plan proposal protocol.	0.20	\$183.00
8/4/2019	Levine, Jeff P.	Revise draft plan proposal protocol.	1.90	\$1,738.50
8/4/2019	Egenes, Erica M.	Prep revision of plan protocol.	1.30	\$1,092.00
8/4/2019	Egenes, Erica M.	Prep for (0.1) and call with management, Alix Partners, Weil and Lazard re protocol (1.2).	1.30	\$1,092.00
8/4/2019	Egenes, Erica M.	Call with M. Ponce, S. Qusba, M. Torkin, R. Purushotham and J. Levine re plan protocol next steps coming out of management meeting.	0.30	\$252.00
8/5/2019	Frankel, Andrew T.	Communications w/ M. Tokin, N. Goldin, S. Qusba re: subrogation issues (0.8); review research re: same (2.0); communications w/ J. Calderon re: same (0.4) and follow up re: subro claims and potential defenses (0.6).	3.80	\$5,833.00
8/5/2019	Ponce, Mario A.	Review revisions to Protocol proposed by CPUC (1.0); emails, teleconfs, various issues re same (1.2).	2.20	\$3,608.00
8/5/2019	Pponce, Mario A.	Comparison of management vs. Restructuring Committee comments to protocol.	1.40	\$2,296.00
8/5/2019	Purushotham, Ravi	Prepare protocol issues list (2.4), review CPUC memo (0.4).	2.80	\$3,710.00

8/5/2019	Qusba, Sandy	Participate in call with S. Karotkin, N. Mitchell and M. Torkin and follow-up with M. Torkin (0.8); correspondence with Restructuring Committee regarding same; (0.8); t/c (numerous) with S. Karotkin regarding protocol and next steps (0.8); review and comment on draft objection to Subro Motion to Terminate Exclusivity (1.1); t/c with Restructuring Committee members regarding protocol (0.7); review and comment on protocol chart (0.6).	4.80	\$7,368.00
8/5/2019	Fell, Jamie	Review motions to terminate exclusivity (0.8) and corr. w/ M. Torkin and S. Qusba re: same (0.1).	0.90	\$895.50
8/5/2019	Egenes, Erica M.	Prep summary of Restructuring Committee plan protocol revision.	2.80	\$2,352.00
8/5/2019	Torkin, Michael H.	Call with S. Qusba, N. Mitchell and S. Karotkin re plan protocol (0.4); meet with S. Qusba re same (0.4); call re next step - internal (0.6); call with S. Qusba and S. Karotkin (0.8) re same; call with A. Frankel re subrogation claims (0.4); review and comment on debtor objection (1.6); review protocol chart (0.3); catch-up with S. Qusba re next steps (0.5); review WGM protocol and discuss w S. Qusba (0.4).	5.40	\$8,289.00
8/6/2019	Curnin, Paul C.	T/c w/ A. Frankel re: subrogation issues (0.3).	0.30	\$492.00
8/6/2019	Calderon, Justin	Revised outline re: subrogation claimant's claims and PG&E's defenses (4.9), including research re: same (3.0).	7.90	\$5,530.00
8/6/2019	Frankel, Andrew T.	Communications re: subrogation issues (0.3); review expert report (0.3); communications re: same (0.6); communications w/ J. Calderon re: same (0.1); draft outline re: potential defenses, strategy (1.0).	2.30	\$3,530.50
8/6/2019	Ponce, Mario A.	Post Board meeting emails, teleconfs, and meetings with S. Qusba, S. Karotkin, N. Brownell, J. Loduca re plan protocol.	0.80	\$1,312.00
8/6/2019	Purushotham, Ravi	T/c with S. Karotkin, S. Qusba, M. Torkin, R. Purushotham, J. Levine and	0.60	\$795.00

1	2	3	E. Egenes re protocol (0.3) T/c with S. Karotkin, N. Brownell, M. Ponce, S. Qusba, M. Torkin, R. Purushotham, J. Levine and E. Egenes re protocol (0.3).	4	5
6	7	8	8/6/2019 Qusba, Sandy Prep for Board call (0.7); t/c with Board (2.5); t/c (numerous) with S. Karotkin and M. Torkin regarding protocol and next steps (0.8); t/c with S. Karotkin, N. Brownell, M. Ponce, M. Torkin, R. Purushotham, J. Levine and E. Egenes regarding plan protocol and next steps (0.3); review and revise objection to Subro Motion (0.7).	9	10
11	12	13	8/6/2019 Fell, Jamie Review of comparable plan processes and prepare summary and comparison chart in advance of Board meetings.	14	15
16	17	18	8/6/2019 Levine, Jeff P. T/c with S. Karotkin, N. Brownell, M. Ponce, S. Qusba, M. Torkin, R. Purushotham, J. Levine and E. Egenes re protocol.	19	20
21	22	23	8/6/2019 Egenes, Erica M. T/c with S. Karotkin, S. Qusba, M. Torkin, R. Purushotham, and J. Levine re protocol.	24	25
26	27	28	8/6/2019 Egenes, Erica M. T/c with S. Karotkin, N. Brownell, M. Ponce, S. Qusba, M. Torkin, R. Purushotham, and J. Levine re protocol.		
8/6/2019 Torkin, Michael H. Call with S. Qusba re plan protocol and board meeting (0.2); call w S. Karotkin re objection to Subro Motion and emails re same (0.5); t/c with S. Karotkin, S. Qusba, R. Purushotham, J. Levine and E. Egenes re protocol (0.3); T/c with S. Karotkin, N. Brownell, M. Ponce, S. Qusba, R. Purushotham (0.3); J. Levine and E. Egenes re protocol (0.3) call w A. Frankel re subro claims (0.3); call w S. Qusba re protocol issues (0.5).	2.40	\$3,684.00			
8/7/2019 Curnin, Paul C. Review debtor motion on estimation (1.1); review exponent report (0.7); review public advocates data report (0.5).	2.30	\$3,772.00			
8/7/2019 Calderon, Justin Revise draft outline of subrogation claimant's claims & PG&E's defenses (0.5).	0.50	\$350.00			

1	Frankel, Andrew T.	T/c w/ K. Orsini re: subrogation strategy issues (0.5); communications w/ J. Calderon re: same (0.5), draft/revise outline (0.5) and prep for restructuring call (0.5); Board committee call re: subrogation issues (1.8); communications w/ M. Torkin, S. Qusba re: same (0.4).	4.20	\$6,447.00	
2	8/7/2019	Ponce, Mario A.	Emails, teleconfs, revisions and various issues to CPUC Protocol.	1.40	\$2,296.00
3	8/7/2019	Ponce, Mario A.	Meeting re Subro estimation claims.	0.50	\$820.00
4	8/7/2019	Purushotham, Ravi	Revisions to protocol (1.9).	1.90	\$2,517.50
5	8/7/2019	Qusba, Sandy	Correspondence with M. Ponce, M. Torkin and S. Karotkin regarding protocol and board discussion (0.6); meeting M. Ponce, M. Torkin, P. Curnin and R. Purushotham regarding next steps and prep for Board call (1.0); t/c with M. Torkin, A. Frankel and Restructuring Committee regarding subrogation claims (1.8); prep for Board meeting (1.5); t/c with M. Ponce, R. Purushotham, J. Levine and E. Egenes and Board regarding protocol (1.0).	5.90	\$9,056.50
6	8/7/2019	Fell, Jamie	Plan process research and summary and comparison chart for Board meetings.	1.70	\$1,691.50
7	8/7/2019	Egenes, Erica M.	Prep revised draft of plan protocol.	1.60	\$1,344.00
8	8/7/2019	Torkin, Michael H.	Call w S. Qusba re protocol issues.	0.40	\$614.00
9	8/7/2019	Torkin, Michael H.	Call re subros w A. Frankel, S. Qusba and Restructuring Committee.	1.80	\$2,763.00
10	8/8/2019	Qusba, Sandy	Review draft letter and correspondence with Board regarding protocol (0.8); participate in Board call (0.5); participate in Restructuring Committee call (1.3); review equity commitment and analysis of same (1.0).	3.60	\$5,526.00
11	8/8/2019	Levine, Jeff P.	Attend Restructuring Committee call re: protocol.	1.30	\$1,189.50
12	8/8/2019	Levine, Jeff P.	Attend Board call re: protocol.	0.50	\$457.50

1	8/9/2019	Frankel, Andrew T.	Review communications re: subrogation counter proposal (0.5).	0.50	\$767.50
2	8/9/2019	Qusba, Sandy	T/c with M. Torkin regarding equity term sheet (0.5); participate in Board call (1.8); debrief among M. Ponce, J. Levine and E. Egenes (0.5); t/c with M. Ponce and R. Purushotham regarding protocol (0.3); draft summary of status conference for M. Ponce and R. Purushotham (0.6).	3.70	\$5,679.50
3	8/10/2019	Ponce, Mario A.	Calls and emails with Restructuring Committee (1.3) and Weil and Lazard (1.1) re various issues re POR and scheduling.	2.30	\$3,772.00
4	8/10/2019	Ponce, Mario A.	Calls with Board members and management re various issues re POR and scheduling (1.2).	1.20	\$1,968.00
5	8/10/2019	Qusba, Sandy	Correspondence with STB team regarding Restructuring Committee questions and various issues (0.7); prep, including research, for call with Restructuring Committee members regarding questions (2.5); t/c with M. Ponce, M. Torkin R. Purushotham, K. Liang and M. Moore regarding update and next steps (1.3); t/c with S. Karotkin, K. Ziman and E. Egenes regarding status and update (0.7); t/c with S. Karotkin regarding timelines (0.3).	5.50	\$8,442.50
6	8/10/2019	Torkin, Michael H.	Call w/ Restructuring Committee, M. Ponce, R. Purushotham and S. Qusba re: court hearing and equity proposal (1.3); follow-up w/ S. Qusba re: same (0.4); review related material (0.7); review subrogation pleadings (0.4).	2.80	\$4,298.00
7	8/11/2019	Goldin, Nicholas	Review estimation briefing (1.0).	1.00	\$1,480.00
8	8/11/2019	Ponce, Mario A.	Restructuring Committee call re Subro negotiations and POR plan term sheet and schedule.	2.50	\$4,100.00
9	8/11/2019	Purushotham, Ravi	Attend call on plan term sheet with company and Restructuring Committee.	1.50	\$1,987.50
10	8/11/2019	Qusba, Sandy	Review supplemental pleading regarding exclusivity, plan term sheet,	5.50	\$8,442.50

		analysis of equity proposal and response to estimation motion objections (0.2); t/c with M. Torkin regarding plan term sheet and update (0.3); t/c with S. Karotkin, K. Ziman and M. Ponce regarding update and prep for Restructuring Committee call (0.5); t/c with M. Moore regarding Restructuring Committee call (0.5); t/c with Advisors and Restructuring Committee regarding next steps regarding exclusivity and subros and plan term sheet (2.5); t/cs with M. Moore (numerous) regarding open issues and next steps on subros (1.0); t/c with M. Moore and N. Brownell regarding subros open issues and next steps (0.5).		
8/11/2019	Torkin, Michael H.	Call w/ S. Qusba re: Plan term sheet and related matters.	0.30	\$460.50
8/12/2019	Ponce, Mario A.	Teleconfs with Board members, Restructuring Committee members and Management re various Subro settlement issues.	1.20	\$1,968.00
8/12/2019	Qusba, Sandy	Review committee's proposed schedule (0.4); t/c with K. Orsini regarding settlement discussions (0.2); t/c with A. Kornberg regarding protocol (0.4); t/c with S. Karotkin regarding update (0.5); t/c with N. Brownell and M. Ponce regarding same (0.4); t/c with J. Loduca regarding subro settlement proposal (0.3); t/c with Cravath, Weil, Lazard and STB regarding prep for call with JD/PJT (0.3).	2.50	\$3,837.50
8/12/2019	Fell, Jamie	Research and compare plan proposals and prepare summary/analysis for Board.	1.30	\$1,293.50
8/13/2019	Curnin, Paul C.	Review proposal settlement contract (0.2).	0.20	\$328.00
8/13/2019	Tripodi, Lou	Obtain Rights Offering Precedents for E. Egenes.	0.50	\$155.00
8/13/2019	Qusba, Sandy	Attend exclusivity termination hearing (2.5); meeting with M. Moore regarding next steps (0.4); participate in	3.50	\$5,372.50

1		call with Jones Day, Cravath, Weil and Lazard regarding equity commitment letter, NDAs and next steps (0.6).		
2				
3	8/14/2019	Ponce, Mario A.	Emails, teleconfs re Exclusivity Hearing (0.5).	0.50 \$820.00
4				
5	8/14/2019	Qusba, Sandy	Calls and meeting with M. Moore regarding next steps (0.4); meeting S. Karotkin and J. Mesterharm regarding same (0.4); t/c with M. Ponce and R. Barrea regarding various restructuring issues (0.5).	1.30 \$1,995.50
6				
7	8/14/2019	Egenes, Erica M.	Research re rights offering precedents.	1.80 \$1,512.00
8				
9	8/15/2019	Ponce, Mario A.	Review and comment on draft Plan of Reorganization term sheet for CPUC/Governor.	1.20 \$1,968.00
10				
11	8/15/2019	Qusba, Sandy	Review Restructuring Committee materials and prep for call (0.7); t/c with J. Mesterharm and Restructuring Committee regarding business plan (0.8); attend portion of t/c with Restructuring Committee regarding next steps for plan filing (1.5); attend portion of t/c with CPUC, Lazard, Weil, Paul Weiss, O'Melveny and Ducera regarding update (1.0); t/c with M. Moore regarding catch-up (0.7).	4.70 \$7,214.50
12				
13	8/15/2019	Egenes, Erica M.	Research re rights offering precedents.	0.20 \$168.00
14				
15	8/16/2019	Ponce, Mario A.	Emails, teleconfs, various issues re NDA and POR Term Sheet.	1.20 \$1,968.00
16				
17	8/16/2019	Qusba, Sandy	Review subro proposals (0.6); meeting with M. Feldman, K. Orsini, S. Karotkin regarding settlement discussions for subro claims (1.5); t/c with Board and advisors regarding updates and next steps (1.7); t/c with R. Barrera and K. Orsini regarding pending motions (0.6); review lift-stay and exclusivity opinions (1.1).	5.50 \$8,442.50
18				
19	8/17/2019	Qusba, Sandy	T/c with S. Karotkin regarding next steps (0.3); t/c with M. Moore regarding same (0.4); t/c with S. Karotkin regarding update (0.3); correspondence with Restructuring	1.60 \$2,456.00
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		Committee members regarding next steps (0.6).		
2	8/17/2019	Torkin, Michael H.	Analyze emergence structures and related term sheets (0.7); review exclusivity and lift stay orders and consider potential responses (0.5).	1.20 \$1,842.00
5	8/18/2019	Ponce, Mario A.	Emails, teleconfs, various issues with Restructuring Committee re POR term sheet and provisions and NDA (1.7).	1.70 \$2,788.00
8	8/18/2019	Qusba, Sandy	T/c with M. Ponce, M. Torkin, R. Purushotham and E. Egenes re. catch-up (0.7); t/c with D. Dunne regarding catch-up (0.4); t/c with A. Kornberg regarding next steps (0.5); t/c with B. Bennett regarding next steps (0.4); correspondence with Restructuring Committee regarding update and calls with various counsel (0.8); t/c with M. Moore regarding next steps (0.4).	3.20 \$4,912.00
11	8/18/2019	Egenes, Erica M.	Prep for (0.2) and call with M. Ponce, S. Qusba, M. Torkin, R. Purushotham re POR term sheet and developments (0.7).	0.90 \$756.00
14	8/18/2019	Egenes, Erica M.	Review of materials related to POR term sheet and shareholder proposals.	0.40 \$336.00
17	8/18/2019	Torkin, Michael H.	Internal call (M. Ponce, S. Qusba, R. Purushotham) to discuss potential emergence issues and response to court orders.	0.70 \$1,074.50
20	8/19/2019	Ponce, Mario A.	Review and address issues relating to POR term sheet (1.5); emails, teleconfs re term sheet and other issues(0.7).	2.20 \$3,608.00
23	8/19/2019	Purushotham, Ravi	Call w restructuring committee (1.5); revise summary of key terms of POR for Restructuring Committee (1.8).	3.30 \$4,372.50
26	8/19/2019	Qusba, Sandy	Correspondence with STB team regarding plan and plan equity commitment (0.4); prep for call with Restructuring Committee, including review of AB1054 and summary of plan terms and annotations of plan term sheet (2.8); t/c with S. Karotkin regarding next steps (0.3); t/c with M. Ponce and E. Egenes regarding prep for call with Restructuring Committee	6.20 \$9,517.00

		(0.3); t/c with restructuring committee regarding marketing term sheet (1.5); t/c with S. Karotkin regarding next steps (0.3); review and comment on term sheet (0.6).		
8/19/2019	Egenes, Erica M.	Research re AB 1054 and other CA state law requirements on plan of reorganization.	2.20	\$1,848.00
8/19/2019	Egenes, Erica M.	Prep for (0.3) and attend portion of t/c with Restructuring Committee re summary term sheet for POR (0.8).	1.10	\$924.00
8/19/2019	Egenes, Erica M.	Prep for (0.2) and attend meeting with M. Ponce, S. Qusba and R. Purushotham in prep of meeting with Restructuring Committee re summary term sheet for POR (0.5).	0.70	\$588.00
8/20/2019	Qusba, Sandy	T/c with R. Barrera regarding subro counterproposal and prep for calls with restructuring committee (0.4); t/c with R. Barrera and N. Brownell regarding same (0.4); t/c with R. Barrera and M. Moore regarding same (0.4); t/c with S. Karotkin regarding update (0.2); t/c with K. Orsini regarding update (0.2); prep for Restructuring Committee call, including prep regarding subro counter (0.8); t/c with Restructuring Committee (including executive session) regarding business plan, subro counterproposal and mediation (1.8); review J. Montali's order (0.7); t/c with M. Ponce, E. Egenes and R. Purushotham regarding same and catch-up (0.3); t/c with S. Karotkin regarding subro counter, mediation and business plan (0.4); t/c with Restructuring Committee regarding Tubbs, FEMA, estimation process and next steps (1.0); t/c with K. Orsini regarding catch-up (0.2); t/c with S. Karotkin regarding same (0.2).	7.00	\$10,745.00
8/20/2019	Egenes, Erica M.	Prep for and call with R. Barrera, M. Moore and S. Qusba re settlement matters.	1.20	\$1,008.00

1	8/20/2019	Egenes, Erica M.	Prep for (0.1) and Restructuring Committee meeting re bankruptcy and litigation update (1.2).	1.30	\$1,092.00
2	8/21/2019	Purushotham, Ravi	Telephonic meeting with Abrams/Knighthead, Company, Lazard, Cravath, Jones Day on backstop proposal (3.0); review materials re: same (0.4).	3.40	\$4,505.00
3	8/21/2019	Qusba, Sandy	T/c with S. Karotkin regarding meeting with equity holders (0.3); begin review draft ch. 11 plan (0.8); t/c with D. Dunne regarding lift stay order (0.2); t/c with M. Ponce regarding next steps (0.2); review and comment on subro settlement term sheet (1.0); participate in Lazard meeting (including pre and post-meetings) with Knighthead, Abrams and advisors regarding equity commitment letter (3.0).	5.50	\$8,442.50
4	8/22/2019	Ponce, Mario A.	Review, issues, teleconfs and emails re Subro Settlement term sheet.	1.30	\$2,132.00
5	8/22/2019	Qusba, Sandy	T/c with S. Karotkin regarding Judge Montali's recommendations (0.5); t/c with M. Ponce and N. Brownell regarding open issues (0.4); t/c with J. Loduca regarding subro settlement and legislative session (0.5); meeting at Cravath regarding equity commitment letter and negotiate same with Jones Day (3.0); t/c with D. Dunne regarding withdrawal of reference (0.4); t/c with A. Kornberg regarding same (0.3); t/c with M. Moore, M. Ponce and R. Purushotham regarding open issues and comments on same (0.5); t/c with K. Ziman regarding next steps (0.2); review and comment on subro settlement (0.8).	6.60	\$10,131.00
6	8/22/2019	Egenes, Erica M.	Prep for and call with M. Moore, M. Ponce, P. Curnin, R. Purushotham, S. Qusba re potential settlement and bankruptcy matters.	0.80	\$672.00
7	8/22/2019	Egenes, Erica M.	Prep for and call re potential subro settlement with N. Brownell, R.	0.80	\$672.00

1		Barrera, K. Orsini, S. Karotkin, K. Ziman, M. Ponce, S. Qusba.		
2	8/23/2019	Qusba, Sandy Prep for Board/Restructuring Committee calls (1.5); t/c with S. Karotkin regarding estimation, settlement proposals and next steps (0.5); t/c with M. Ponce regarding same (0.3); correspondence with R. Hall, K. Ziman, K. Orsini, M. Ponce and S. Karotkin regarding Board/Restructuring Committee presentation (0.3); t/c with Restructuring Committee regarding equity commitment, subro settlement and next steps (1.6); t/c with board regarding same (1.3); correspondence with Restructuring Committee members regarding next steps (0.3); review and comment on subro settlement (0.5).	6.30	\$9,670.50
3	8/24/2019	Goldin, Nicholas Correspondence w/ team re: plan release (0.1); review draft provisions (0.3).	0.40	\$592.00
4	8/24/2019	Ponce, Mario A. Conf call w/ N. Brownell, S. Qusba and B. Bennett re various settlement issues (1.0); review emails and materials(0.5).	1.50	\$2,460.00
5	8/24/2019	Purushotham, Ravi Review of CPUC timeline for distribution to Restructuring Committee.	0.30	\$397.50
6	8/24/2019	Qusba, Sandy Begin review of revised plan (1.0); prep for calls with B. Bennett, S. Karotkin, K. Orsini and calls with M. Moore and N. Brownell (1.0) t/c with M. Torkin regarding plan changes (0.3); t/c with B. Bennett, S. Karotkin, K. Orsini regarding subro and plan issues (1.0); t/c with B. Bennett, M. Ponce, N. Brownell and M. Moore regarding next steps with equity commitments (0.6); t/c with K. Orsini and S. Karotkin regarding subro settlement (0.3); t/c with J. Loduca regarding next steps (0.4); t/c with R. Barerra regarding next steps (0.4).	5.00	\$7,675.00
7	8/24/2019	Egenes, Erica M. Prep for (0.5) and call with S. Qusba, K. Orsini, S. Karotkin, B. Bennett re	1.10	\$924.00

		potential backstop with equityholders (0.6).		
1	2	3	4	5
8/24/2019	Torkin, Michael H.	Review revised POR (0.7); emails to and call with Qusba re draft plan modifications (0.3).	1.00	\$1,535.00
6	7	8	9	10
8/25/2019	Qusba, Sandy	T/c with S. Karotkin, K. Orsini, D. Dunne, A. LaBlanc and G. Braye regarding update (0.8); t/c with R. Barrera and N. Brownell regarding next steps (0.6); t/c with R. Barrera regarding open issues (0.6); correspondence with M. Ponce and R. Purushotham regarding equity commitment letter and other issues (0.7); t/c with S. Karotkin, K. Orsini and R. Barrera regarding subro settlement (0.6); t/c with S. Karotkin and M. Feldman re plan matters (0.3); t/c with R. Barrera regarding catch-up (0.4).	4.00	\$6,140.00
11	12	13	14	15
8/26/2019	Goldin, Nicholas	Review bankruptcy plan correspondence (0.2).	0.20	\$296.00
16	17	18	19	20
8/26/2019	McLendon, Kathrine	T/c w/ S. Qusba re status conference on estimation (0.1); review submissions res status conference on estimation, order/recommendation re withdrawal of the reference, order re jury trial rights, Tubbs lift stay rulings and debtors' POR timeline in preparation for 8-27 hearing (1.3); review order re status conference on estimation (0.2).	1.60	\$1,952.00
21	22	23	24	25
8/26/2019	Purushotham, Ravi	Review and comment on backstop commitment letter (1.0); Restructuring Committee meeting (1.3).	2.30	\$3,047.50
26	27	28		
8/26/2019	Qusba, Sandy	Correspondence with M. Moore, R. Barrera and K. Orsini regarding subro settlement (0.2); review and comment on ch. 11 plan (2.8); t/c with R. Barrera regarding subro settlement terms and next steps (0.7); t/c with H. Weissman, K. Liang, M. Moore, K. Schmidt and A. Wolff regarding CPUC process (1.0) t/c with S. Karotkin, K. Orsini and R. Barrera regarding subro settlement and next steps (0.6); t/c with R. Barrera	6.80	\$10,438.00

		regarding same (0.8); t/c with R. Barrera and M. Moore regarding subro settlement and next steps (0.3) t/c with R. Barrera, K. Orsini and S. Karotkin regarding subro settlement (0.4).		
8/26/2019	Egenes, Erica M.	Prep for (1.2) and call with (1.0) M. Moore, K. Liang, K. Schmidt, H. Weissmann, S. Qusba, M. Ponce, P. Curnin, and R. Purushotham re CPUC process.	2.20	\$1,848.00
8/27/2019	Goldin, Nicholas	Call w/ team re: draft plan (0.3).	0.30	\$444.00
8/27/2019	Curnin, Paul C.	T/c w/ S. Qusba and others re: plan (0.3); t/c w/ team re: settlement issues (0.3).	0.60	\$984.00
8/27/2019	McLendon, Kathrine	T/c w/ S. Qusba re estimation status conference and next steps (0.2); emails w/ S. Qusba re upcoming schedule re plan and estimation proceedings (0.2).	0.40	\$488.00
8/27/2019	Purushotham, Ravi	Review of backstop commitment letters and subro term sheet.	1.10	\$1,457.50
8/27/2019	Qusba, Sandy	T/c with S. Karotkin and K. Orsini regarding subro settlement (0.5); t/c with P. Curnin and N. Brownell regarding status and open issues (0.4); t/c with R. Barrera regarding subro settlement analysis (0.5); t/c with P. Curnin regarding update (0.2); t/c with N. Brownell regarding update (0.5); t/c with K. McLendon regarding court hearing update (0.2); prep for and participate in t/c with P. Curnin and N. Goldin regarding plan provisions (0.5).	2.80	\$4,298.00
8/28/2019	Qusba, Sandy	Review subro settlement material (0.5); t/c with M. Moore regarding update (0.7); t/c with K. Orsini regarding subro settlement (0.3); t/c with R. Barrera regarding same (0.5); t/c with S. Karotkin, K. Orsini, R. Barrera regarding same (0.6); t/c with Restructuring Committee regarding update on subros, equity commitment letter and next steps (1.4); t/c with A. Wolff regarding board comp (0.3); t/c with S. Karotkin regarding plan board	6.30	\$9,670.50

		comp and next steps (0.4); t/c with N. Brownell regarding next steps (0.5); t/c with S. Karotkin and A. Kornberg regarding director comp (0.2); t/c with A. Wolff regarding director comp (0.3); t/c with R. Barrera regarding subro settlement (0.6).		
8/29/2019	Curnin, Paul C.	Calls re: governance and settlement issues (0.3); t/cs w/ Company, Cravath, others re: same (1.5).	1.80	\$2,952.00
8/29/2019	Purushotham, Ravi	Call on backstop letter with Cravath and Lazard (2.2); review of backstop letter (0.6).	2.80	\$3,710.00
8/29/2019	Qusba, Sandy	Correspondence with Restructuring Committee members regarding subro settlement (0.4); research case law regarding various issues (0.8); t/c with P. Curnin regarding update (0.2); review subro term sheet markup (0.8); begin to revise same (1.5); prep for and participate in t/c with S. Karotkin, K. Orsini and R. Barrera regarding same (1.5); t/c with R. Barrera regarding various issues (1.0).	6.20	\$9,517.00
8/30/2019	Qusba, Sandy	Board call (1.5); review and comment on subro term sheet (1.8); t/c with N. Brownell, A. Wolff, K. Schmidt, M. Ponce and P. Curnin regarding follow-up (0.5); t/c with K. Orsini, S. Karotkin and R. Barrera regarding subro settlement (0.4); t/c with N. Brownell regarding subro settlement (0.5); t/c with R. Barrera regarding same (0.5); t/c with K. Orsini regarding update (0.3); t/c with M. Moore regarding update (0.4); correspondence with Restructuring Committee regarding subro questions (0.5).	6.40	\$9,824.00
8/31/2019	Qusba, Sandy	Revise subro term sheet (0.8); t/c with S. Karotkin regarding same (0.4); t/c with R. Barrera regarding update (0.3); prep for and t/c T. Wagner, D. Abrams, Restructuring Committee, M. Ponce and R. Purushotham (1.3); t/c with R. Barrera, S. Karotkin and K. Orsini	4.90	\$7,521.50

		regarding subro settlement term sheet (0.5); revise same (0.5); t/c with R. Barrera regarding next steps (0.3); t/c with N. Brownell regarding update (0.5); correspondence with Restructuring Committee regarding subro term sheet (0.3).		
8/22/2019	Egenes, Erica M.	Prep for and call re potential subro settlement with N. Brownell, R. Barrera, K. Orsini, S. Karotkin, K. Ziman, M. Ponce, S. Qusba.	0.80	\$672.00
8/23/2019	Qusba, Sandy	Prep for Board/Restructuring Committee calls (1.5); t/c with S. Karotkin regarding estimation, settlement proposals and next steps (0.5); t/c with M. Ponce regarding same (0.3); correspondence with R. Hall, K. Ziman, K. Orsini, M. Ponce and S. Karotkin regarding Board/Restructuring Committee presentation (0.3); t/c with Restructuring Committee regarding equity commitment, subro settlement and next steps (1.6); t/c with board regarding same (1.3); correspondence with Restructuring Committee members regarding next steps (0.3); review and comment on subro settlement (0.5).	6.30	\$9,670.50
8/24/2019	Goldin, Nicholas	Correspondence w/ team re: plan release (0.1); review draft provisions (0.3).	0.40	\$592.00
8/24/2019	Ponce, Mario A.	Conf call w/ N. Brownell, S. Qusba and B. Bennett re various settlement issues (1.0); review emails and materials(0.5).	1.50	\$2,460.00
8/24/2019	Purushotham, Ravi	Review of CPUC timeline for distribution to Restructuring Committee.	0.30	\$397.50
8/24/2019	Qusba, Sandy	Begin review of revised plan (1.0); prep for calls with B. Bennett, S. Karotkin, K. Orsini and calls with M. Moore and N. Brownell (1.0) t/c with M. Torkin regarding plan changes (0.3); t/c with B. Bennett, S. Karotkin, K. Orsini regarding subro and plan issues (1.0); t/c with B. Bennett, M. Ponce, N.	5.00	\$7,675.00

		Brownell and M. Moore regarding next steps with equity commitments (0.6); t/c with K. Orsini and S. Karotkin regarding subro settlement (0.3); t/c with J. Loduca regarding next steps (0.4); t/c with R. Barrera regarding next steps (0.4).		
8/24/2019	Egenes, Erica M.	Prep for (0.5) and call with S. Qusba, K. Orsini, S. Karotkin, B. Bennett re potential backstop with equityholders (0.6).	1.10	\$924.00
8/24/2019	Torkin, Michael H.	Review revised POR (0.7); emails to and call with Qusba re draft plan modifications (0.3).	1.00	\$1,535.00
8/25/2019	Qusba, Sandy	T/c with S. Karotkin, K. Orsini, D. Dunne, A. LaBlanc and G. Braye regarding update (0.8); t/c with R. Barrera and N. Brownell regarding next steps (0.6); t/c with R. Barrera regarding open issues (0.6); correspondence with M. Ponce and R. Purushotham regarding equity commitment letter and other issues (0.7); t/c with S. Karotkin, K. Orsini and R. Barrera regarding subro settlement (0.6); t/c with S. Karotkin and M. Feldman re plan matters (0.3); t/c with R. Barrera regarding catch-up (0.4).	4.00	\$6,140.00
8/26/2019	Goldin, Nicholas	Review bankruptcy plan correspondence (0.2).	0.20	\$296.00
8/26/2019	McLendon, Kathrine	T/c w/ S. Qusba re status conference on estimation (0.1); review submissions res status conference on estimation, order/recommendation re withdrawal of the reference, order re jury trial rights, Tubbs lift stay rulings and debtors' POR timeline in preparation for 8-27 hearing (1.3); review order re status conference on estimation (0.2).	1.60	\$1,952.00
8/26/2019	Purushotham, Ravi	Review and comment on backstop commitment letter (1.0); Restructuring Committee meeting (1.3).	2.30	\$3,047.50
8/26/2019	Qusba, Sandy	Correspondence with M. Moore, R. Barrera and K. Orsini regarding subro	6.80	\$10,438.00

		settlement (0.2); review and comment on ch. 11 plan (2.8); t/c with R. Barrera regarding subro settlement terms and next steps (0.7); t/c with H. Weissman, K. Liang, M. Moore, K. Schmidt and A. Wolff regarding CPUC process (1.0) t/c with S. Karotkin, K. Orsini and R. Barrera regarding subro settlement and next steps (0.6); t/c with R. Barrera regarding same (0.8); t/c with R. Barrera and M. Moore regarding subro settlement and next steps (0.3) t/c with R. Barrera, K. Orsini and S. Karotkin regarding subro settlement (0.4).		
8/26/2019	Egenes, Erica M.	Prep for (1.2) and call with (1.0) M. Moore, K. Liang, K. Schmidt, H. Weissmann, S. Qusba, M. Ponce, P. Curnin, and R. Purushotham re CPUC process.	2.20	\$1,848.00
8/27/2019	Goldin, Nicholas	Call w/ team re: draft plan (0.3).	0.30	\$444.00
8/27/2019	Curnin, Paul C.	T/c w/ S. Qusba and others re: plan (0.3); t/c w/ team re: settlement issues (0.3).	0.60	\$984.00
8/27/2019	McLendon, Kathrine	T/c w/ S. Qusba re estimation status conference and next steps (0.2); emails w/ S. Qusba re upcoming schedule re plan and estimation proceedings (0.2).	0.40	\$488.00
8/27/2019	Purushotham, Ravi	Review of backstop commitment letters and subro term sheet.	1.10	\$1,457.50
8/27/2019	Qusba, Sandy	T/c with S. Karotkin and K. Orsini regarding subro settlement (0.5); t/c with P. Curnin and N. Brownell regarding status and open issues (0.4); t/c with R. Barrera regarding subro settlement analysis (0.5); t/c with P. Curnin regarding update (0.2); t/c with N. Brownell regarding update (0.5); t/c with K. McLendon regarding court hearing update (0.2); prep for and participate in t/c with P. Curnin and N. Goldin regarding plan provisions (0.5).	2.80	\$4,298.00
8/28/2019	Qusba, Sandy	Review subro settlement material (0.5); t/c with M. Moore regarding update (0.7); t/c with K. Orsini regarding subro	6.30	\$9,670.50

1		settlement (0.3); t/c with R. Barrera regarding same (0.5); t/c with S. Karotkin, K. Orsini, R. Barrera regarding same (0.6); t/c with Restructuring Committee regarding update on subros, equity commitment letter and next steps (1.4); t/c with A. Wolff regarding board comp (0.3); t/c with S. Karotkin regarding plan board comp and next steps (0.4); t/c with N. Brownell regarding next steps (0.5); t/c with S. Karotkin and A. Kornberg regarding director comp (0.2); t/c with A. Wolff regarding director comp (0.3); t/c with R. Barrera regarding subro settlement (0.6).			
2	8/29/2019	Curnin, Paul C.	Calls re: governance and settlement issues (0.3); t/cs w/ Company, Cravath, others re: same (1.5).	1.80	\$2,952.00
3	8/29/2019	Purushotham, Ravi	Call on backstop letter with Cravath and Lazard (2.2); review of backstop letter (0.6).	2.80	\$3,710.00
4	8/29/2019	Qusba, Sandy	Correspondence with Restructuring Committee members regarding subro settlement (0.4); research case law regarding various issues (0.8); t/c with P. Curnin regarding update (0.2); review subro term sheet markup (0.8); begin to revise same (1.5); prep for and participate in t/c with S. Karotkin, K. Orsini and R. Barrera regarding same (1.5); t/c with R. Barrera regarding various issues (1.0).	6.20	\$9,517.00
5	8/30/2019	Qusba, Sandy	Board call (1.5); review and comment on subro term sheet (1.8); t/c with N. Brownell, A. Wolff, K. Schmidt, M. Ponce and P. Curnin regarding follow-up (0.5); t/c with K. Orsini, S. Karotkin and R. Barrera regarding subro settlement (0.4); t/c with N. Brownell regarding subro settlement (0.5); t/c with R. Barrera regarding same (0.5); t/c with K. Orsini regarding update (0.3); t/c with M. Moore regarding update (0.4); correspondence with	6.40	\$9,824.00

		Restructuring Committee regarding subro questions (0.5).		
8/31/2019	Qusba, Sandy	Revise subro term sheet (0.8); t/c with S. Karotkin regarding same (0.4); t/c with R. Barrera regarding update (0.3); prep for and t/c T. Wagner, D. Abrams, Restructuring Committee, M. Ponce and R. Purushotham (1.3); t/c with R. Barrera, S. Karotkin and K. Orsini regarding subro settlement term sheet (0.5); revise same (0.5); t/c with R. Barrera regarding next steps (0.3); t/c with N. Brownell regarding update (0.5); correspondence with Restructuring Committee regarding subro term sheet (0.3).	4.90	\$7,521.50
TOTAL			418.50	\$589,729.00

Task Code: Reporting (RE)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/7/2019	Rapp, James I.	Conferring regarding Section 16 issues.	0.20	\$238.00

Task Code: Non-Working Travel Time (TV)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
8/12/2019	Goldin, Nicholas	Travel NY/SF (3.0).	3.00	\$2,220.00
8/12/2019	Duran, Raul G.	Travel to and from meeting w/ former executive (0.5).	0.50	\$147.50
8/13/2019	Goldin, Nicholas	Travel SF/NY(6.0).	6.00	\$4,440.00
TOTAL			9.50	\$6,807.50

1
2 **Task Code: Fact Investigation/Development (L110)**

3 Work Date	4 Timekeeper Name	5 Narrative	6 Bill Hours	7 Bill Amount
5/1/2019	Laspisa, Rosemarie	Reviewed material re: update of document repository (0.5).	0.50	\$200.00
5/1/2019	Sussman, Rebecca A.	Review and analyze J. Isaacman summary of work product and provide feedback (1.4); review and analyze M. Vallejo summary of work product and provide feedback (1.2); t/c w/ M. Vallejo and R. Sparks Bradley re: same (0.6); review and analyze K. Kinsel summary of work product and comm re: same (0.5).	3.70	\$3,108.00
5/1/2019	Vallejo, Melissa A.	T/c w/ R. Sussman re: work product (0.3).	0.30	\$177.00
5/1/2019	Kinsel, Kourtney J.	Research/analysis re: CPUC funding (4.0); draft analysis of same (0.6); email to R. Sussman re: same (0.4).	5.00	\$2,950.00
5/1/2019	Isaacman, Jennifer	Email to R. Sparks Bradley and team re: work product (0.5).	0.50	\$295.00
5/1/2019	Isaacman, Jennifer	Draft work product (0.1); email w/ R. Sussman re: same (0.1).	0.20	\$118.00
5/2/2019	Sussman, Rebecca A.	Emails w/ J. Isaacman re: work product (0.3); review and analyze recent media (0.3).	0.60	\$504.00
5/2/2019	Vallejo, Melissa A.	Identify and analyze Company documents (6.2); draft summary of same (1.3).	7.50	\$4,425.00
5/3/2019	Vallejo, Melissa A.	Identify and analyze Company documents (2.1); draft summary re: same (0.9); email to R. Sparks Bradley and team re: same (0.5).	3.50	\$2,065.00
5/3/2019	Isaacman, Jennifer	Draft work product (0.7).	0.70	\$413.00
5/3/2019	Isaacman, Jennifer	Review Company's SEC filings (0.1).	0.10	\$59.00
5/6/2019	Sussman, Rebecca A.	Review summary re: Company documents (0.2).	0.20	\$168.00
5/6/2019	Kinsel, Kourtney J.	Review Company CPUC filings/decisions (1.6).	1.60	\$944.00
5/6/2019	Isaacman, Jennifer	Review Company policies and SEC filings (0.4); factual research and analysis re: same (0.2).	0.60	\$354.00

1	5/7/2019	Sussman, Rebecca A.	Review work product (0.6).	0.60	\$504.00
2	5/7/2019	Kinsel, Kourtney J.	Review Company CPUC filings/decisions (0.5).	0.50	\$295.00
3	5/8/2019	Sussman, Rebecca A.	Review and analyze comments re: work product (0.5).	0.50	\$420.00
4	5/8/2019	Kinsel, Kourtney J.	Review Company CPUC filings/decisions (0.5).	0.50	\$295.00
5	5/9/2019	Sussman, Rebecca A.	Review comments to work product (1.4); call w/ R. Sparks Bradley re: same (0.3).	1.70	\$1,428.00
6	5/10/2019	Sussman, Rebecca A.	Review, analyze, and revise work product from K. Kinsel, J. Isaacman, and M. Vallejo re: client requests (2.2).	2.20	\$1,848.00
7	5/10/2019	Vallejo, Melissa A.	Review factual analysis (0.9); email to R. Sussman re: same (0.1).	1.00	\$590.00
8	5/10/2019	Kinsel, Kourtney J.	Research/analysis re: CPUC annual budgets (1.4).	1.40	\$826.00
9	5/10/2019	Isaacman, Jennifer	Review and summarize Company and Board documents (1.8); call w/ R. Sussman re: same (0.1).	1.90	\$1,121.00
10	5/11/2019	Sussman, Rebecca A.	Review, analyze, and revise work product from K. Kinsel, J. Isaacman, and M. Vallejo re: director requests (1.0); draft summary re: same for R. Sparks Bradley (0.5).	1.50	\$1,260.00
11	5/11/2019	Kinsel, Kourtney J.	Further research/analysis re: CPUC annual budgets (0.6).	0.60	\$354.00
12	5/12/2019	Sparks Bradley, Rachel	Revise work product (4.8); emails w/ R. Sussman re: same (0.4); emails w/ J. Isaacman and K. Kinsel re: same (0.5).	5.70	\$6,241.50
13	5/12/2019	Sussman, Rebecca A.	Review work product (2.1); t/c R. Sparks Bradley re: same (0.3); draft summary re: client requests (0.2).	2.60	\$2,184.00
14	5/12/2019	Kinsel, Kourtney J.	Further research re: CPUC annual budgets (2.4); analysis re: Company CPUC submissions for same (1.0).	3.40	\$2,006.00
15	5/13/2019	Goldin, Nicholas	Conference w/ team re: strategy/next steps (0.5).	0.50	\$740.00
16	5/13/2019	Sparks Bradley, Rachel	O/c w/ N. Goldin and R. Sussman re: status and strategy (0.5); t/c w/ R. Sussman re: same (0.2); continued legal and factual analysis for written work product (1.9); emails w/ R. Sussman re: same (0.3).	2.90	\$3,175.50

5/13/2019	Sussman, Rebecca A.	O/c w/ N. Goldin and R. Sparks Bradley re: status and strategy (0.5); emails w/ N. Goldin and R. Sparks Bradley re: same (0.5); review and revise work product (5.1); emails/calls w/ J. Isaacman, K. Kinsel, R. Sparks Bradley re: revision of work product (1.9).	8.00	\$6,720.00
5/13/2019	Kinsel, Kourtney J.	Review work product revisions/updates (0.5); research/analysis re: same (2.7).	3.20	\$1,888.00
5/13/2019	Isaacman, Jennifer	Update/revise work product (6.1); t/cs w/ R. Sparks Bradley and R. Sussman re: same (0.2).	6.30	\$3,717.00
5/14/2019	Sparks Bradley, Rachel	Update work product re: further legal and fact analysis (2.4); emails w/ R. Sussman and J. Isaacman re: same (0.9); review M. Vallejo, K. Kinsel analyses re: factual issues (0.8).	4.10	\$4,489.50
5/14/2019	Sussman, Rebecca A.	Review and revise work product (3.4); emails/call w/ R. Sparks Bradley, J. Isaacman, and K. Kinsel re: same (0.8).	4.20	\$3,528.00
5/14/2019	Kinsel, Kourtney J.	Revise work product (1.2).	1.20	\$708.00
5/14/2019	Isaacman, Jennifer	Factual analysis (2.5); revise work product re: same (1.3).	3.80	\$2,242.00
5/15/2019	Sparks Bradley, Rachel	Update work product (4.1); emails w/ R. Sussman, K. Kinsel, and J. Isaacman re: same (0.8); review further team analyses re: factual issues (0.7); email to N. Goldin re: workstreams (0.2).	5.80	\$6,351.00
5/15/2019	Sussman, Rebecca A.	Review and revise work product (5.1); emails/call w/ R. Sparks Bradley, J. Isaacman, and K. Kinsel re: same (1.9).	7.00	\$5,880.00
5/15/2019	Kinsel, Kourtney J.	Revise work product (2.5); review/analyze Company documents for same (2.2).	4.70	\$2,773.00
5/15/2019	Isaacman, Jennifer	Revise work product (4.3); calls w/ R. Sussman (0.1) and K. Kinsel re: same (0.1).	4.50	\$2,655.00
5/16/2019	Sparks Bradley, Rachel	T/c w/ R. Sussman and K. Kinsel re: work product (0.3); emails w/ team re: same (0.4).	0.70	\$766.50
5/16/2019	Sparks Bradley, Rachel	Emails w/ Cravath re: documents (0.5); t/c w/ R. Sussman re: same (0.4).	0.90	\$985.50

1	5/16/2019	Sussman, Rebecca A.	Further review and revise work product (4.2); emails/calls w/ R. Sparks Bradley re: same (0.3); call w/ team re: same (0.4).	4.90	\$4,116.00
2	5/16/2019	Kinsel, Kourtney J.	T/c w/ R. Sparks Bradley, R. Sussman re: next steps for work product (0.2).	0.20	\$118.00
3	5/17/2019	Sparks Bradley, Rachel	Prepare analysis re: Company materials (0.8); emails w/ N. Goldin re: same (0.2).	1.00	\$1,095.00
4	5/17/2019	Kinsel, Kourtney J.	Research re: CPUC annual budgets (0.8); draft summary analysis re: same (1.6).	2.40	\$1,416.00
5	5/20/2019	Goldin, Nicholas	Communications w/ team re: strategies, workstreams (0.4).	0.40	\$592.00
6	5/20/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin and R. Sussman re: prep. for call w/ Company re: requests (0.7); prep/analysis for same (0.9).	1.60	\$1,752.00
7	5/20/2019	Sussman, Rebecca A.	T/c w/ R. Sparks Bradley re: prep for call w/ Company (0.3).	0.30	\$252.00
8	5/21/2019	Goldin, Nicholas	Prepare for call with Company re: requests (0.2); call re: same (0.3).	0.50	\$740.00
9	5/21/2019	Sparks Bradley, Rachel	Prepare for call w/ Company re: requests (0.9); t/c w/ Company and N. Goldin re: same (0.3); emails w/ N. Goldin and R. Sussman re: same (0.3).	1.50	\$1,642.50
10	5/21/2019	Sussman, Rebecca A.	T/c w/ Company R. Sparks Bradley, N. Goldin re: requests (0.2); follow up call w/ R. Sparks Bradley (0.2); t/c w/ K. Kinsel re: work product (0.1).	0.50	\$420.00
11	5/24/2019	Sparks Bradley, Rachel	T/c w/ R. Sussman re: client queries re: status and analyses (0.3); emails w/ team re: same (0.6).	0.90	\$985.50
12	5/24/2019	Kinsel, Kourtney J.	Review Company documents for further analysis (0.2).	0.20	\$118.00
13	5/28/2019	Isaacman, Jennifer	Factual research re: Board and Committee meetings (0.8).	0.80	\$472.00
14	5/29/2019	Sparks Bradley, Rachel	Emails w/ P. Curnin re: recent media reports (0.5).	0.50	\$547.50
15	6/4/2019	Kinsel, Kourtney J.	Review new filings in safety OII (0.4); update chronology re: same (0.3).	0.70	\$413.00
16	6/5/2019	Sparks Bradley, Rachel	Email to P. Curnin and N. Goldin re: strategy issues / next steps (0.6).	0.60	\$657.00

1	6/6/2019	Sussman, Rebecca A.	T/c w/ R. Sparks Bradley re: work product (0.4).	0.40	\$336.00
2	6/6/2019	Sparks Bradley, Rachel	T/c w/ R. Sussman re: work product (0.4); review documents re: same (0.7).	1.10	\$1,204.50
3	6/7/2019	Sussman, Rebecca A.	Internal and external t/cs and emails re: client documents (3.0).	3.00	\$2,520.00
4	6/11/2019	Sussman, Rebecca A.	T/c w/ J. Isaacman re: work product (0.3); t/c w/ R. Sparks Bradley re: work product (0.4).	0.70	\$588.00
5	6/11/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin and Company re: requests (0.3).	0.30	\$328.50
6	6/11/2019	Isaacman, Jennifer	T/c w/ R. Sussman re: written analysis work product (0.2).	0.20	\$118.00
7	6/11/2019	Goldin, Nicholas	T/c w/ client re: CPP (0.4); communications w/ team re: workstreams (0.5).	0.90	\$1,332.00
8	6/12/2019	Kinsel, Kourtney J.	Email to N. Goldin re: document (0.1).	0.10	\$59.00
9	6/12/2019	Sussman, Rebecca A.	Emails w/ R. Sparks Bradley re: request from N. Goldin (0.2); email w/ client re: document retention (0.1); review correspondence re: client meeting (0.2).	0.50	\$420.00
10	6/12/2019	Isaacman, Jennifer	Revise written analysis work product (1.2).	1.20	\$708.00
11	6/13/2019	Isaacman, Jennifer	Revise written analysis work product (2.0).	2.00	\$1,180.00
12	6/14/2019	Sussman, Rebecca A.	Call w/ R. Sparks Bradley re: Alsup order (0.3); revise work product re: same (1.9); call w/ J. Isaacman re: status of work product (0.3).	2.50	\$2,100.00
13	6/14/2019	Isaacman, Jennifer	Revise written analysis work product (1.6).	1.60	\$944.00
14	6/14/2019	Kinsel, Kourtney J.	Review recent OII filings (0.1).	0.10	\$59.00
15	6/25/2019	Kinsel, Kourtney J.	Review Safety OII docket (0.3); update chronology re: same (0.3).	0.60	\$354.00
16	6/26/2019	Sussman, Rebecca A.	Call w/ R. Artale re: document collection (0.4); draft summary of document collection plan for N. Goldin (0.3).	0.70	\$588.00
17	6/27/2019	Laspisa, Rosemarie	Reviewed Director Documents and electronic documents (4.5); prepare additional documents for retention (2.0).	6.50	\$2,600.00

1	6/28/2019	Sparks Bradley, Rachel	Emails w/ R. Sussman and Cravath re: documents (0.5); t/c w/ R. Sussman re: same (0.2).	0.70	\$766.50
2	7/3/2019	Kinsel, Kourtney J.	Assess CPUC OII cases for new developments to add to tracking chronology (0.1).	0.10	\$59.00
3	7/11/2019	Goldin, Nicholas	Communications w/ team re: court order (0.5); t/c w/ former employee re: facts (0.3); communications w/ team re: same (0.3); review media article (0.2); communications w/ team re: same (0.2).	1.50	\$2,220.00
4	7/11/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin and client re: requests (0.3).	0.30	\$328.50
5	7/15/2019	Goldin, Nicholas	Call w/ company re: documents (0.4); communications w/ team re: workstreams and strategy (0.7).	1.10	\$1,628.00
6	7/15/2019	Sparks Bradley, Rachel	T/c w/ N. Goldin, R. Sussman and Company re: requests (0.3); prep. for same (0.3); o/c w/ N. Goldin re: strategy / next steps (0.5).	1.10	\$1,204.50
7	7/15/2019	Sussman, Rebecca A.	Calls w/ K. Kinsel re: outline for meeting (0.3); meeting w/ N. Goldin and R. Sparks Bradley re: requests (0.3) and prepare for same (0.3); meeting w/ R. Sparks Bradley re: same (0.3); call w/ Company re: same (0.2).	1.40	\$1,176.00
8	7/15/2019	Kinsel, Kourtney J.	T/c w/ R. Sussman re: upcoming telephone interviews (0.1); prep. and send paper mailings (0.2).	0.30	\$177.00
9	7/16/2019	Laspisa, Rosemarie	Review custodian files re: scanning of hard copy docs (2.0).	2.00	\$800.00
10	7/18/2019	Goldin, Nicholas	Communications w/ team re: court order (0.2).	0.20	\$296.00
11	7/18/2019	Sussman, Rebecca A.	Call w/ K. Kinsel re: fact meeting and client meetings (0.4).	0.40	\$336.00
12	7/18/2019	Kinsel, Kourtney J.	Prepare outline for fact meeting (2.2); review documents for same (0.9).	3.10	\$1,829.00
13	7/19/2019	Sussman, Rebecca A.	Review draft response to court order per request from N. Goldin (0.7); call w/ counsel for Company employee (0.2); call w/ N. Goldin re: same (0.1); review and revise meeting outline (1.5).	2.50	\$2,100.00
14	7/22/2019	Sussman, Rebecca A.	Call w/ Company counsel re: documents (0.3); draft summary re: same for N.	0.90	\$756.00

1		Goldin and R. Sparks Bradley (0.2); correspondence w/ N. Goldin re: clients and documents (0.4).			
2	7/24/2019	Henderson, Douglas	Review client originals against scanned set of same to assure completeness and accuracy (2.5).	2.50	\$937.50
3	7/24/2019	Sussman, Rebecca A.	Legal analysis (0.9); draft summary re: same for P. Curnin and N. Goldin (0.4); call w/ N. Goldin and Company re: director documents (0.4); meeting w/ N. Goldin re: same (0.3) and prepare for same (0.2); review and revise litigation summary (0.3); emails w/ paralegal re: document collection (0.3); review key summary and documents re: collection of director documents (1.1).	3.90	\$3,276.00
4	7/26/2019	Sussman, Rebecca A.	Call w/ K. Kinsel re: client talking points (0.2) and email re: same (0.3).	0.50	\$420.00
5	7/27/2019	DeVellis, Mary	Print (0.8) and deliver documents for Nicholas Goldin (0.2).	1.00	\$265.00
6	7/29/2019	Kinsel, Kourtney J.	Draft client talking points (1.1).	1.10	\$649.00
7	7/30/2019	Sussman, Rebecca A.	Review and revise draft talking points (0.9); review relevant case law (0.5) and draft summary to N. Goldin re: same (0.6).	2.00	\$1,680.00
8	7/30/2019	Kinsel, Kourtney J.	Further draft talking points (1.5); email to R. Sussman re: same (0.2).	1.70	\$1,003.00
9	8/1/2019	Kinsel, Kourtney J.	Review media material (0.2) and revise same (0.6).	0.80	\$472.00
10	8/1/2019	Kinsel, Kourtney J.	Review CPUC OII dockets for updates (0.2) and summarize filings (0.2).	0.40	\$236.00
11	8/1/2019	Sparks Bradley, Rachel	Emails w/ Cravath re: documents (0.5); t/c w/ R. Sussman re: same (0.1).	0.60	\$657.00
12	8/2/2019	Goldin, Nicholas	Confer w/ team re: strategy/workstreams (1.3); attend Board meeting (1.7); review correspondence/filings re: matters (0.3); call w/ company counsel, team re: documents (0.5).	3.80	\$5,624.00
13	8/2/2019	Sussman, Rebecca A.	Call w/ Cravath and N. Goldin re: documents database (0.5); follow up call w/ N. Goldin re: same (0.2); draft memo to file re: same (0.6); call w/ R. Sparks Bradley re: same (0.1); review legal	2.30	\$1,932.00

		research from J. Calderon (0.4); email w/ N. Goldin, R. Sparks Bradley, and J. Calderon re: same (0.5).		
8/2/2019	Kinsel, Kourtney J.	Prepare for meeting w/ former executive (0.4).	0.40	\$236.00
8/5/2019	Kinsel, Kourtney J.	Research re: Board duties (1.6).	1.60	\$944.00
8/5/2019	Kinsel, Kourtney J.	Prepare for meeting w/ former executive (0.3).	0.30	\$177.00
8/6/2019	Sparks Bradley, Rachel	Revise meeting outline (0.8); review documents re: same (0.9); emails w/ R. Sussman and K. Kinsel re: same (0.2); emails w/ N. Goldin re: matter status / next steps (0.4).	2.30	\$2,518.50
8/7/2019	Sparks Bradley, Rachel	Revise meeting outline (0.7); review documents re: same (0.5); emails w/ K. Kinsel re: same (0.3).	1.50	\$1,642.50
8/7/2019	Kinsel, Kourtney J.	Revise outline for meeting w/ former executive (1.2) and gather documents underlying same (1.5).	2.70	\$1,593.00
8/8/2019	Goldin, Nicholas	Review fact gathering issues (0.2).	0.20	\$296.00
8/8/2019	Sparks Bradley, Rachel	Revise outlines for meetings w/ former executives (1.1); review documents re: same (0.7); emails w/ R. Sussman re: same (0.2).	2.00	\$2,190.00
8/9/2019	Duran, Raul G.	Prepare materials for executive meeting (0.1).	0.10	\$59.00
8/9/2019	Sparks Bradley, Rachel	T/c w/ client and R. Sussman re: documents (0.2); follow up t/c w/ R. Sussman re: next steps (0.4).	0.60	\$657.00
8/9/2019	Sussman, Rebecca A.	Call w/ Cravath and client re: document collection (0.3); follow up call w/ Cravath re: same (0.3); review and revise outline for meeting w/ former executive (1.4); email w/ N. Goldin, R. Sparks Bradley, and R. Duran re: same (0.4); email w/ client re: director document collection (0.3).	2.70	\$2,268.00
8/10/2019	Goldin, Nicholas	Review correspondence re: matter developments (0.2).	0.20	\$296.00
8/11/2019	Goldin, Nicholas	Call company counsel re: fact gathering (0.6).	0.60	\$888.00
8/12/2019	Laspisa, Rosemarie	Update document repository re: reports (0.5).	0.50	\$200.00

1	8/12/2019	Duran, Raul G.	Draft summary of meeting w/ former executive (2.5).	2.50	\$1,475.00
2	8/12/2019	Duran, Raul G.	Prepare materials for meeting w/ former executive (0.2).	0.20	\$118.00
3	8/12/2019	Duran, Raul G.	Attend meeting w/ former executive (1.5).	1.50	\$885.00
4	8/13/2019	Duran, Raul G.	Draft memo of meeting w/ former executive (1.8).	1.80	\$1,062.00
5	8/14/2019	Sparks Bradley, Rachel	T/cs w/ clients, R. Sussman, Cravath re: documents (0.6); follow up t/c w/ R. Sussman re: next steps (0.2).	0.80	\$876.00
6	8/16/2019	Goldin, Nicholas	Review Tubbs and other bankruptcy orders (0.4).	0.40	\$592.00
7	8/19/2019	Goldin, Nicholas	Call w/ team re: Tubbs workstream (0.3); call w/ Company counsel re: matters (0.5); call w/ company re: communications (0.3); calls w/ team re: strategy/workstreams (0.3).	1.40	\$2,072.00
8	8/19/2019	Sparks Bradley, Rachel	T/c w/ R. Sussman re: next steps (0.3); t/c w/ N. Goldin re: client requests (0.3).	0.60	\$657.00
9	8/20/2019	Sparks Bradley, Rachel	T/c w/ N. Goldin re: new Tubbs workstreams (0.2); t/cs w/ K. Kinsel, J. Isaacman, M. Vallejo, R. Sussman re: same (0.6).	0.80	\$876.00
10	8/21/2019	Lundqvist, Jacob	Tubbs meeting preparation (0.2).	0.20	\$118.00
11	8/21/2019	Sparks Bradley, Rachel	T/c w/ N. Goldin, R. Sussman, Cravath re: documents (0.2); follow up t/c w/ N. Goldin and R. Sussman re: next steps (0.3); review outline for meeting w/ former executive (0.4); emails w/ K. Kinsel and R. Sussman re: same (0.2).	1.10	\$1,204.50
12	8/22/2019	Lundqvist, Jacob	Call w/ G. Gough re: factual materials (0.5); team meeting re: Tubbs (0.9); review of Tubbs background materials (1.3).	2.70	\$1,593.00
13	8/22/2019	Goldin, Nicholas	Confer w/ team re: Tubbs workstreams (0.4).	0.40	\$592.00
14	8/22/2019	Sussman, Rebecca A.	Meetings w/ N. Goldin, R. Sparks Bradley, E. Campbell, and J. Lundqvist re: Tubbs fire (1.5) and prep for same (0.4); review key documents re: Tubbs fire (1.0) and send to teammates (0.5); call w/ G. Gough and STB team re:	5.90	\$4,956.00

1		Tubbs fire litigation (0.8); emails w/ STB team re: same (0.5); calls w. R. Sparks Bradley re: CDS database (0.4); review media material (0.2) and send to N. Goldin (0.1); draft summary of key documents (0.4) and send to E. Campbell and J. Lundqvist (0.1).		
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7	Sparks Bradley, Rachel 8/22/2019	T/c w/ G. Gough re: fact analysis, documents (0.5); emails w/ G. Gough re: same (0.4); emails w/ J. Lundqvist re: same (0.3). O/c w/ N. Goldin, R. Sussman, E. Campbell, J. Lundqvist re: new workstreams (0.5); follow-up emails w/ team, Cravath re: same (0.6); numerous emails w/ Cravath team re: documents, next steps (0.8).	3.10	\$3,394.50
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11	Vallejo, Melissa A. 8/22/2019	Review CPP committee reports (0.6).	0.60	\$354.00
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14	Campbell, Eamonn W. 8/22/2019	T/c w/ G. Gough re: database and facts (0.5); o/c w/ team re: same (0.5); emails re: same (0.2).	1.20	\$1,098.00
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17	Campbell, Eamonn W. 8/22/2019	Meeting w/ N. Goldin, R. Sparks Bradley, R. Sussman re: Tubbs workstream (1.0).	1.00	\$915.00
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20	Campbell, Eamonn W. 8/22/2019	Review of key documents re: Tubbs fire issues (1.2).	1.20	\$1,098.00
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22	Lundqvist, Jacob 8/23/2019	Meeting w/ Cravath re: documents/Tubbs database (1.9); review of litigation materials received from co- counsel (0.8).	2.70	\$1,593.00
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24	Kovoov, Thomas G. 8/23/2019	Prepare data for review (0.4); transmit to vendor re: J. Lundqvist (0.1).	0.50	\$210.00
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26	Campbell, Eamonn W. 8/23/2019	Meeting w/ Cravath re: document databases (1.9); prepare for same (0.9).	2.80	\$2,562.00
27				
28	Kovoov, Thomas G. 8/23/2019	Attend meeting at Cravath w/ legal team (1.9).	1.90	\$798.00
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30	Sussman, Rebecca A. 8/23/2019	Calls/emails w/ R. Sparks Bradley re: meeting at Cravath re: CDS database (0.9); meeting w/ Cravath re: same (3.2); call w/ J. Lundqvist re: Tubbs documents (0.2); email w. N. Goldin re: WSP (0.2); emails w. Cravath and CDS re: access (0.1).	4.60	\$3,864.00
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1	Sparks Bradley, Rachel	O/c w/ Cravath re: document collections/productions (1.8); prep. for same (0.9); emails w/ R. Sussman and team re: new Tubbs workstreams (0.4).	3.10	\$3,394.50	
2	8/24/2019	Lundqvist, Jacob	Review of Tubbs background materials (0.3) and news reporting (0.2).	0.50	\$295.00
3	8/24/2019	Sparks Bradley, Rachel	Review draft court submission (0.8); emails w/ N. Goldin re: same (0.6).	1.40	\$1,533.00
4	8/26/2019	Sussman, Rebecca A.	Call w/ Cravath team re: Tubbs fire (0.7); call w/ CDS re: document database (0.6); calls/emails w/ R. Sparks Bradley and team re: Tubbs fire (0.6).	1.90	\$1,596.00
5	8/26/2019	Goldin, Nicholas	Communications w/ team re: document review (0.2).	0.20	\$296.00
6	8/26/2019	Lundqvist, Jacob	Research re: Tubbs Fire (0.5) & review of news coverage (0.5); call w/ Cravath team re: Tubbs fire (0.8); call w/ CDS re: database use (0.5).	2.30	\$1,357.00
7	8/26/2019	Campbell, Eamonn W.	T/c w/ N. Denning, K. Docherty re: Tubbs fire (0.7).	0.70	\$640.50
8	8/26/2019	Campbell, Eamonn W.	T/c w/ CDS re: database use (0.6).	0.60	\$549.00
9	8/26/2019	Sparks Bradley, Rachel	T/c w/ Cravath Tubbs team re: next steps, fact development, etc. (0.8); o/c w/ R. Sussman, E. Campbell, J. Lundqvist re: same (0.3); t/c w/ CDS re: documents (0.5); emails w/ N. Goldin re: status/next steps (0.3).	1.90	\$2,080.50
10	8/26/2019	Campbell, Eamonn W.	Review of key documents re: Tubbs fire (1.6).	1.60	\$1,464.00
11	8/27/2019	Laspisa, Rosemarie	Update document repository (1.5) and case index (0.5).	2.00	\$800.00
12	8/27/2019	Kovoor, Thomas G.	Create new workspace for case materials from client re: communications w/ R. Artale (0.8).	0.80	\$336.00
13	8/28/2019	Sparks Bradley, Rachel	Review Tubbs hearing notice (0.1); emails w/ J. Calderon re: same (0.3).	0.40	\$438.00
14	8/28/2019	Vallejo, Melissa A.	Review draft Board report (0.9); correspondence w/ R. Sparks Bradley and R. Sussman re: same (0.2).	1.10	\$649.00
15	8/29/2019	Sparks Bradley, Rachel	T/c w/ E. Campbell re: Tubbs (0.4); t/c w/ R. Sussman re: status, workstreams,	0.90	\$985.50

		documents (0.3); emails w/ N. Goldin re: workstreams (0.2).		
8/29/2019	Sussman, Rebecca A.	Review outstanding requests re: fact analysis (0.8) and draft summary re: same (0.4); correspondence w/ CDS re: access to documents (0.6); calls w/ R. Sparks Bradley re: same (0.5).	2.30	\$1,932.00
8/29/2019	Campbell, Eamonn W.	T/c w/ R. Sparks Bradley re: Tubbs fire (0.4).	0.40	\$366.00
8/30/2019	Campbell, Eamonn W.	Review of key materials re: Tubbs wildfires (0.6).	0.60	\$549.00
8/30/2019	Kinsel, Kourtney J.	Communications w/ R. Sussman and R. Sparks Bradley re: Monitor (0.4).	0.40	\$236.00
TOTAL			261.20	\$209,800.00

Task Code: Analysis/Strategy (L120)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/8/2019	Curnin, Paul C.	Meetings w/ Cravath (1.4); t/c w/ Weil (0.5); review OII (0.6).	2.50	\$4,100.00
5/8/2019	Sparks Bradley, Rachel	Emails w/ J. Calderon re: matters analysis (0.3).	0.30	\$328.50
5/9/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin re: matters status (0.5).	0.50	\$547.50
6/13/2019	Goldin, Nicholas	Communications w/ client re: filings (0.1); review litigation related filings (0.3).	0.40	\$592.00
6/14/2019	Calderon, Justin	Review Weil draft of motion to stay the securities action (3.7); email to R. Sparks Bradley re: same (0.3).	4.00	\$2,800.00
6/17/2019	Goldin, Nicholas	Review and revise adversary proceeding brief re: securities action stay (1.5).	1.50	\$2,220.00
6/17/2019	Alcabes, Elisa	Re D&O motion to enjoin securities litigation against directors and officers, review draft brief in support of motion (0.5) and emails w/ team (N. Goldin, R. Sparks Bradley, P. Curnin) re: preliminary comments to same (0.3); prep mark-up of D&O insurance-related	2.90	\$3,538.00

		sections of draft brief (1.6); further tc/email team re: same (0.5).		
1	2	3	4	5
6/17/2019	Sparks Bradley, Rachel	Review brief re: securities action (2.4); emails w/ N. Goldin, E. Alcabes, Latham re: same (0.8).	3.20	\$3,504.00
7	8	9	10	11
6/18/2019	Goldin, Nicholas	Review/revise motion papers re: securities action stay (2.0); communications w/ team re: same (0.4).	2.40	\$3,552.00
12	13	14	15	16
6/18/2019	Alcabes, Elisa	Re D&O motion to enjoin securities litigation, email Latham, N. Goldin and R. Sparks Bradley re: revised draft brief and declaration (0.4); review/revise draft brief re: D&O insurance-related issues and declaration (1.0); tc/email N. Goldin re: same (0.3); email to Latham re: final comments to draft brief and declaration (0.5).	2.20	\$2,684.00
17	18	19	20	21
6/18/2019	Sparks Bradley, Rachel	Review revised brief re: securities action (0.6); emails w/ N. Goldin, E. Alcabes re: same (0.3).	0.90	\$985.50
22	23	24	25	26
6/19/2019	Calderon, Justin	Review adversary proceeding petition documents (0.4); email to R. Sparks Bradley re: same (0.1); calendar same (0.2).	0.70	\$490.00
27	28			
6/19/2019	Sparks Bradley, Rachel	Review new adversary proceeding filings (0.6); email to J. Calderon re: same (0.1).	0.70	\$766.50
8/6/2019	Kinsel, Kourtney J.	Prepare outline for meeting w/ former executive (0.6).	0.60	\$354.00
8/8/2019	Sparks Bradley, Rachel	T/cs w/ clients, R. Sussman, Cravath re: documents (0.8); follow up t/c w/ R. Sussman re: same (0.1).	0.90	\$985.50
8/20/2019	Goldin, Nicholas	Call w/ company re: monitor (0.5); call w/ team re: same (0.2); review draft correspondence re: Tubbs (0.2); Board call (0.8); call w/ team re: Tubbs workstream (0.3).	2.00	\$2,960.00
8/20/2019	Kinsel, Kourtney J.	Draft material for meeting w/ former executive (2.6).	2.60	\$1,534.00
8/21/2019	Goldin, Nicholas	Communications w/ Company, Company counsel, team re: Tubbs documents database (1.5); communications w/ team re: media (0.3); communications w/ team re: litigation	2.30	\$3,404.00

		analysis (0.3); call counsel for officers re: same (0.2).		
8/21/2019	Kinsel, Kourtney J.	Prepare outline for meeting w/ former executive (1.2) and review documents re: same (1.2).	2.40	\$1,416.00
8/27/2019	Sparks Bradley, Rachel	Telephonic attendance of Bankruptcy Court hearing re: securities action injunction (0.6); email to N. Goldin re: same (0.2).	0.80	\$876.00
8/28/2019	Sparks Bradley, Rachel	Review decision on adversary proceeding re: securities actions (0.2); emails w/ N. Goldin, K. McLendon, team re: same (0.9).	1.10	\$1,204.50
8/28/2019	Calderon, Justin	Calendar dates triggered by denial of preliminary injunction in bankruptcy docket (0.5).	0.50	\$350.00
TOTAL			35.40	\$39,192.00

Task Code: Pre-Trial Pleadings and Motion (L200)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/8/2019	Calderon, Justin	Calendared multiple CMC dates in federal cases (0.2).	0.20	\$140.00
5/14/2019	Calderon, Justin	Review and revise litigation chart in response to multiple new CMC dates, stipulations, and new judges (1.5).	1.50	\$1,050.00
5/30/2019	Calderon, Justin	Calendared TAC and related dates in In re PG&E in light of Bankruptcy Adversary Proceedings (1.0).	1.00	\$700.00
6/10/2019	Calderon, Justin	Calendar new Hagberg CMC date (0.2).	0.20	\$140.00
8/6/2019	Sparks Bradley, Rachel	Emails w/ Latham re: stipulation in derivative actions re: CMC scheduling (0.2); emails w/ N. Goldin and P. Curnin re: same (0.2).	0.40	\$438.00
8/30/2019	Sparks Bradley, Rachel	Emails w/ P. Curnin, N. Goldin, Latham re: securities action MTD (0.6); review securities complaint (1.3).	1.90	\$2,080.50
TOTAL			5.20	\$4,548.50

1 **Task Code: eDiscovery – Collection (L620)**

2 Work Date	3 Timekeeper Name	4 Narrative	5 Bill Hours	6 Bill Amount
6/20/2019	Laspisa, Rosemarie	Reviewed documents received for review (2.0) and prepare of document repository for same (1.0).	3.00	\$1,200.00

7 **Task Code: eDiscovery – Processing (L630)**

8 Work Date	9 Timekeeper Name	10 Narrative	11 Bill Hours	12 Bill Amount
6/20/2019	Kovoov, Thomas G.	Process new data for Eclipse review per R. Sussman (3.3).	3.30	\$1,386.00
6/26/2019	Laspisa, Rosemarie	Review of Director Documents (2.0); external distribution of Director documents to PwC for storage (0.5).	2.50	\$1,000.00
6/28/2019	Laspisa, Rosemarie	Review Board of Director documents scanned per R. Sussman (1.5).	1.50	\$600.00
7/2/2019	Kovoov, Thomas G.	Prepare data to stage to Eclipse review platform per communications w/ R. Sussman (2.5).	2.50	\$1,050.00
7/8/2019	Kovoov, Thomas G.	Process new data for Eclipse review per communications w/ R. Sussman (1.8).	1.80	\$756.00
8/2/2019	Kovoov, Thomas G.	Research documents for team (0.4); communications w/ R. Artale re: same (0.1).	0.50	\$210.00
8/14/2019	Kovoov, Thomas G.	Comms w/ R. Sussman & TransPerfect re: new database for review (0.5).	0.50	\$210.00
8/30/2019	Kovoov, Thomas G.	Prep add'l data for review platform (0.4); communications re: same w/ team per E. Campbell (0.3).	0.70	\$294.00
TOTAL			13.30	\$5,506.00